CIN : U85110A 85PLC002447 GSTIN :- 18AAACG7527P1Z2

Bill of Supply/Tax Invoice (Cash Memo)

GNRC Ltd.
ISO 4001 : 2015 EMS Organisation
Regd. Office : GNRC Complex ,Supermarket, Dispur, Guwahati - 781006
Ph. : 0361-2227700-04 Fax : 0361-2227711
Email - info@gnrchospitals.com Website - www.gnrchospitals.com

Receipt No	: PR/241028/000341	SO No	: SO/241028/184487
Date	: 28-OCT-2024	MR No	: DS/241026/000002
Voucher No	: SV/241028/183051	Pat.ID	: IP/241026/000002
Payment Mode	: Demand Draft (No. 3280)	GST Inv. No.	: D/24-25/C0037942
Name	: DUTIRAM BORA	Patient Cate	: Regular
Collected By	: Gyandeep Baruah	Print Date	:28/10/2024 12:56:43PM

Sl.No.	Service Name	Rate	Quantity	Discount	Amount(Rs)
1	CRP	1,042.00	1.00	0.00	1,042.00
2	DIFFERNTIAL LEUCOCYTE COUNT (DLC)	200.00	1.00	0.00	200.00
3	TOTAL LEUCOCYTE / WBC COUNT (TC)	200.00	1.00	0.00	200.00
4	RENAL FUNCTION TEST (RFT) - PANEL - 2	1,425.00	1.00	0.00	1,425.00
5	Procalcitonin(PCT)	4,569.00	1.00	0.00	4,569.00

Total Amount (Rs.)	: 7436.00	Amount Paid (Rs.)	: 7,430.00
Special Discount (Rs.)	: 6.00	Balance Amount (Rs.)	: 0.00
Payable Amount (Rs.)	: 7430.00	Total Amount in words	:

RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY ONLY

Medical Officer G.N.R.C. Hospital Dispur

CASH PAID

GNRC Ltd. Dispur, Guwahati-781006 Date.........

Service Type : Inpatient Service / Service Accounting Code : 999311

GSTIN :- 18AAACG

CIN : U85110AS1985PLC002447

Bill of Supply/Tax Invoice (Cash Memo)

GNRC Ltd.

ISO 4001 : 2015 EMS Organisation

Regd. Office : GNRC Complex ,Supermarket, Dispur, Guwahati - 781006

Ph. : 0361-2227700-04 Fax : 0361-2227711

Email - info@gnrchospitals.com Website - www.gnrchospitals.com

Receipt No : PR/241029/000362
Date : 29-OCT-2024
Voucher No : SV/241029/183519
Payment Mode : Demand Draft (No. 9088)
Name : DUTIRAM BORA
Collected By : Gyandeep Baruah

(2)

SO No : SO/241029/184961
MR No : DS/241026/000002
Pat.ID : IP/241026/000002
GST Inv. No. : D/24-25/C0038198
Patient Cate : Regular
Print Date :29/10/2024 02:27:36PM

Sl.No.	Service Name	Rate	Quantity	Discount	Amount (Rs)
1	DIGITAL X-RAY CHEST	827.00	1.00	0.00	827.00
2	ANAESTHETIST PROCEDURAL CHARGE FOR CENTRAL VENOUS ACCESS	3,434.00	1.00	0.00	3,434.00

Total Amount (Rs.) : 4261.00
Special Discount (Rs.) : 1.00
Payable Amount (Rs.) : 4260.00

Amount Paid (Rs.) : 4,260.00
Balance Amount (Rs.) : 0.00
Total Amount in words :
RUPEES FOUR THOUSAND TWO HUNDRED SIXTY ONLY

Service Type : Inpatient Service / Service Accounting Code : 999311

Medical Officer G.N.R.C. Hospital Dispur

CASH PAID

GNRC Ltd. Dispur, Guwahati-781006 Date..............

CIN : U85110AS1985PLC002447 GSTIN :- 18AAACG7527P1Z2

Bill of Supply/Tax Invoice (Cash Memo)

GNRC Ltd.
ISO 4001 : 2015 EMS Organisation
Regd. Office : GNRC Complex ,Supermarket, Dispur, Guwahati - 781006
Ph. : 0361-2227700-04 Fax : 0361-2227711
Email - info@gnrchospitals.com Website - www.gnrchospitals.com

3

Receipt No	: PR/241030/000162	SO No	: SO/241030/185244
Date	: 30-OCT-2024	MR No	: DS/241026/000002
Voucher No	: SV/241030/183800	Pat.ID	: IP/241026/000002
Payment Mode	: Demand Draft (No. 3532)	GST Inv. No.	: D/24-25/C0038301
Name	: DUTIRAM BORA	Patient Cate	: Regular
Collected By	: RANJIT DEBNATH	Print Date	:30/10/2024 11:38:40AM

Sl.No	Service Name	Rate	Quantity	Discount	Amount(Rs)
1	RENAL FUNCTION TEST (RFT) - PANEL - 2	1,425.00	1.00	0.00	1,425.00

Total Amount (Rs.)	: 1425.00	Amount Paid (Rs.)	: 1,420.00
Special Discount (Rs.)	: 5.00	Balance Amount (Rs.)	: 0.00
Payable Amount (Rs.)	: 1420.00	Total Amount in words	:

RUPEES ONE THOUSAND FOUR HUNDRED TWENTY ONLY

Service Type : Inpatient Service / Service Accounting Code : 999311

CIN : U85110AS1985PLC002447 GSTIN :- 18AAACG7527P1Z2

Bill of Supply/Tax Invoice (Cash Memo)

GNRC Ltd.
ISO 4001 : 2015 EMS Organisation
Regd. Office : GNRC Complex ,Supermarket, Dispur, Guwahati - 781006
Ph. : 0361-2227700-04 Fax : 0361-2227711
Email - info@gnrchospitals.com Website - www.gnrchospitals.com

Receipt No : PR/241101/000142
Date : 01-NOV-2024
Voucher No : SV/241101/184497
Payment Mode : Demand Draft (No. 4176)
Name : DUTIRAM BORAH
Collected By : Gyandeep Baruah

(4)

SO No : SO/241101/185918
MR No : DS/241026/000002
Pat.ID : IP/241026/000002
GST Inv. No. : D/24-25/C0038584
Patient Cate : Regular
Print Date :01/11/2024 11:22:33AM

Sl.No.	Service Name	Rate	Quantity	Discount	Amount(Rs)
1	BLOOD CULTURE (AEROBIC + ANAEROBIC)	2,732.00	1.00	0.00	2,732.00
2	CRP	1,042.00	1.00	0.00	1,042.00
3	CUTURE & SENSITIVITY	2,036.00	1.00	0.00	2,036.00
4	GRAM STAIN	364.00	3.00	0.00	1,092.00
5	URINE CULTURE & SENSITIVITY	1,149.00	1.00	0.00	1,149.00
6	Procalcitonin(PCT)	4,569.00	1.00	0.00	4,569.00

Total Amount (Rs.) : 12620.00
Special Discount (Rs.) : 0.00
Payable Amount (Rs.) : 12620.00

Amount Paid (Rs.) : 12,620.00
Balance Amount (Rs.) : 0.00
Total Amount in words :

RUPEES TWELVE THOUSAND SIX HUNDRED TWENTY ONLY

CASH PAID

Service Type : Inpatient Service / Service Accounting Code : 999311

Medical Officer
G.N.R.C. Hospital
Dispur

GNRC Ltd.
Date...............
Dispur, Guwahati-781006

Drug Licence No. : KMP/ TAX INVOICE (5)

GNRC Medishop Pvt. Ltd.
GSTIN NO. : 18AAECG6220B2Z2
CIN : U52310AS2012PTC010872

Sl. No. : 271 Date : 1/11/2024
Dutiram Bora
GSTIN No :

Sl No	PARTICULARS	Batch No	Exp. Date	Qnty.	CGST	SGST	Rate	Amount Rs.	Amount P.
01	DNS 0.45%	2226	11/26	4	—	—	245	980	00
					TOTAL Value of goods without GST			980	00
					Add CGST @				
					Add SGST @				
					Add IGST @				
					G. Total			980	00

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Date........ Dispur, Guwahati-781006

Rupees Nine hundred eighty only.

Prescribe by Dr. ....

Goods once sold will not be taken back

E & O.E.

For GNRC Medishop Pvt. Ltd.

1/11/2024

CIN : U85110AS1985PLC002447 GSTIN :- 18AAACG7527P1Z2

Bill of Supply/Tax Invoice (Cash Memo)

GNRC Ltd.
ISO 4001 : 2015 EMS Organisation
Regd. Office : GNRC Complex ,Supermarket, Dispur, Guwahati - 781006
Ph. : 0361-2227700-04 Fax : 0361-2227711
Email - info@gnrchospitals.com Website - www.gnrchospitals.com

6

Receipt No	: PR/241102/000452	SO No	: SO/241102/186405
Date	: 02-NOV-2024	MR No	: DS/241026/000002
Voucher No	: SV/241102/184981	Pat.ID	: IP/241026/000002
Payment Mode	: Demand Draft (No. 0781)	GST Inv. No.	: D/24-25/C0038850
Name	: DUTIRAM BORAH	Patient Cate	: Regular
Collected By	: UTPAL RAJBONGSHI	Print Date	:02/11/2024 6:09:18PM

Sl.No.	Service Name	Rate	Quantity	Discount	Amount(Rs)
1	Inter Departmental consultation fee (General Surgical)	1,260.00	1.00	0.00	1,260.00

Total Amount (Rs.)	: 1260.00	Amount Paid (Rs.)	: 1,260.00
Special Discount (Rs.)	: 0.00	Balance Amount (Rs.)	: 0.00
Payable Amount (Rs.)	: 1260.00	Total Amount in words :	

RUPEES ONE THOUSAND TWO HUNDRED SIXTY ONLY

Service Type : Inpatient Service / Service Accounting Code : 999311

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Dispur, Guwahati-781006 Date........... CASH PAID

CIN : U85110AS1985PLC002447 GSTIN :- 18AAACG7527P1Z2

Bill of Supply/Tax Invoice (Cash Memo)

GNRC Ltd.
ISO 4001 : 2015 EMS Organisation
Regd. Office : GNRC Complex ,Supermarket, Dispur, Guwahati - 781006
Ph. : 0361-2227700-04 Fax : 0361-2227711
Email - info@gnrchospitals.com Website - www.gnrchospitals.com

7

Receipt No	: PR/241102/000144	SO No	: SO/241102/186217
Date	: 02-NOV-2024	MR No	: DS/241026/000002
Voucher No	: SV/241102/184795	Pat.ID	: IP/241026/000002
Payment Mode	: Demand Draft (No. 1471)	GST Inv. No.	: D/24-25/C0038736
Name	: DUTIRAM BORAH	Patient Cate	: Regular
Collected By	: PRADEEP KUMAR MEDHI	Print Date	:02/11/2024 11:25:41AM

Sl.No.	Service Name	Rate	Quantity	Discount	Amount (Rs)
1	DIFFERNTIAL LEUCOCYTE COUNT (DLC)	200.00	1.00	0.00	200.00
2	TOTAL LEUCOCYTE / WBC COUNT (TC)	200.00	1.00	0.00	200.00
3	LIVER FUNCTION TEST (LFT) - PANEL - 2	3,717.00	1.00	0.00	3,717.00
4	RENAL FUNCTION TEST (RFT) - PANEL - 2	1,425.00	1.00	0.00	1,425.00
5	C.T SCAN THORAX (SCHEME)	5,400.00	1.00	0.00	5,400.00
6	C.T SCAN BRAIN (SCHEME)	3,316.00	1.00	0.00	3,316.00

Total Amount (Rs.)	: 14258.00	Amount Paid (Rs.)	: 14,250.00
Special Discount (Rs.)	: 8.00	Balance Amount (Rs.)	: 0.00
Payable Amount (Rs.)	: 14250.00	Total Amount in words	:

RUPEES FOURTEEN THOUSAND TWO HUNDRED FIFTY ONLY

CASH PAID

Service Type : Inpatient Service / Service Accounting Code : 999311

Medical Officer
G.N.R.C. Hospital
Dispur

GNRC Ltd.
Date..........
Dispur, Guwahati-781006

CIN : U85110AS1985PLC002447 GSTIN :- 18AAACG752[illegible]

Bill of Supply/Tax Invoice (Cash Memo)

GNRC Ltd.
ISO 4001 : 2015 EMS Organisation
Regd. Office : GNRC Complex ,Supermarket, Dispur, Guwahati - 781006
Ph. : 0361-2227700-04 Fax : 0361-2227711
Email - info@gnrchospitals.com Website - www.gnrchospitals.com

8

Receipt No	: PR/241103/000081		SO No	: SO/241103/186536
Date	: 03-NOV-2024		MR No	: DS/241026/000002
Voucher No	: SV/241103/185111		Pat.ID	: IP/241026/000002
Payment Mode	: Demand Draft (No. 8034)		GST Inv. No.	: D/24-25/C0038869
Name	: DUTIRAM BORAH		Patient Cate	: Regular
Collected By	: Gyandeep Baruah		Print Date	:03/11/2024 12:11:46PM

Sl.No.	Service Name	Rate	Quantity	Discount	Amount(Rs)
1	POTASSIUM (K)	521.00	1.00	0.00	521.00
2	SODIUM (NA)	521.00	1.00	0.00	521.00

Medical Officer G.N.R.C. Hospital Dispur

Total Amount (Rs.)	: 1042.00	Amount Paid (Rs.)	: 1,040.00
Special Discount (Rs.)	: 2.00	Balance Amount (Rs.)	: 0.00
Payable Amount (Rs.)	: 1040.00	Total Amount in words	:

RUPEES ONE THOUSAND FORTY ONLY

CASH PAID

GNRC Ltd. Dispur, Guwahati-781006 Date.............

Service Type : Inpatient Service / Service Accounting Code : 999311

TAX INVOICE / BILL OF SUPPLY

GSTIN : 18AAACG7527P1Z2
D.L. No. : KMP/10213 & KMP/10214
D/24-25/P0026235

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
e-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Cash

9

Invoice No. : IO/241103/128029
Voucher No : PV/241103/210386
Date : 03-Nov-2024
Collected By : SAJID THAKURIA

Hospital No. : DS/241026/000002
Patient No. : OP/241026/000002
Patient Name : DUTIRAM BORAH
Doctor Name : ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	POTASSIUM CHLORIDE INJ *AS-KCL 10ml Inj* HSN 300490 Taxable value :-47.86	IPTJ 306-*	Sep-25	2.00	26.80 CGST :- @ 6.00% =2.87	0.00 SGST :- @ 6.00% = 2.87	53.60
2	MEROPENEM 500MG + SULBACTAM 250MG INJ *Merfaith S 750mg Inj* HSN 30049099 Taxable value :-3,276.79	B2474A-*	Jul-26	2.00	1,835.00 CGST :- @ 6.00% =196.61	0.00 SGST :- @ 6.00% = 196.61	3,670.00

Payable Amoun : Rupees three thousand seven hundred twenty-four Only.

Gross Amount	(Rs) :	3,723.60
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	199.[illegible]
CGST(Incl)	(Rs) :	199.[illegible]
Others	(Rs) :	0.00
Net Amount	(Rs) :	3,723.60
Payable	(Rs) :	3,724.00

Payment Details :

Receipt No. : PR/241103/000213

Mode		Amount
Cash	:	113.00
Demand Draft	:	3,611.00
Total Payment	:	3,724.00
Ret. Amount	:	0.00
Balance	:	0.00

GNRC Ltd. * Dispur, Guwahati-781006 Date.........

Authorise Signatory

Medical Officer
G.N.R.C. Hospital
Dispur

TAX INVOICE / BILL OF SUPPLY

GSTIN :- 18AAACG7527P1Z2
GST Lic. NO :- D/24-25/P0026204

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002[illegible]

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
E-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Cash (10)

Invoice No. : IO/241103/127994
Voucher No : PV/241103/210254
Date : 03-Nov-2024
Collected By : SAJID THAKURIA

Hospital No. : DS/241026/000002
Patient No. : OP/241026/000002
Patient Name : DUTIRAM BORAH
Doctor Name : ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	ASPIRIN 75MG + ATORVASTATIN 20MG + CLOPIDOGREL 75MG TAB *Ecosprin Gold-20mg Tab* HSN 3004 Taxable value :-158.17	2.4033-/	Nov-25	15.00	11.81 CGST :- @ 6.00% =9.49	0.00 SGST :- @ 6.00% = 9.49	177.15

Payable Amoun : Rupees one hundred seventy-seven Only.

Gross Amount	(Rs) :	177.15
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	9.49
CGST(Incl)	(Rs) :	9.49
Others	(Rs) :	0.00
Net Amount	(Rs) :	177.15
Payable	(Rs) :	177.00

Payment Details :

Receipt No. : PR/241103/000085

Mode		Amount
Demand Draft	:	177.00
Total Payment	:	177.00
Spl. Discount	:	0.00
Balance	:	0.00

GNRC Ltd. * Date 3 * Dispur, Guwahati-781006

Authorise Signatory

Medical Officer
G.N.R.C. Hospital
Dispur

Drug Licence No. : KMP/

TAX INVOICE

GNRC Medishop Pvt. Ltd.

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GSTIN NO. : 18AAECG6220B2Z2
CIN : U52310AS2012PTC010872

Sl. No. : 281 Date : 4/11/2024

Dutiram Bora

GSTIN No :

Sl No	PARTICULARS	Batch No	Exp. Date	Qnty.	CGST	SGST	Rate	Amount Rs.	P.
01	Merefaith S 1.5 gm	124017	06/26	3	-	-	3099	9297	00
02	Centrivire	2407	06/26	1	-	-	2999	2999	00
							TOTAL Value of goods without GST	12296	00
							Add CGST @		
							Add SGST @		
							Add IGST @		
							G. Total	12296	00

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Dispur, Guwahati-781006 Date..........

Rupees Twelve thousand two hundred Ninety six only.

Prescribe by Dr. ....

Goods once sold will not be taken back

E & O.E.

For GNRC Medishop Pvt. Ltd.

4/11/2024

TAX INVOICE / BILL OF SUPPLY

18AAACG7527P1Z2
NO. :- D/24-25/P0026302

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : [illegible]

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
e-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Invoice No. : IO/241104/128102
Voucher No : PV/241104/210682
Date : 04-Nov-2024
Collected By : Abhijit Baishya

(12) **Cash**

Hospital No. : DUMMY/PH
Patient No. : DUMMY/PH
Patient Name : DUTIRAM BORAH
Doctor Name : GNRC

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
	NUTRITION SUPPLIMENT *Nutraminz Peptide* HSN 3004 Taxable value :-1,270.34	NH.PR247.70-*	Feb-26	1.00	1,499.00 CGST :- @ 9.00% =114.33	0.00 SGST - @ 9.00% = 114.33	1,499.00

Payable Amoun : Rupees one thousand four hundred ninety-nine Only.

Gross Amount	(Rs)	:	1,499.00
Discount	(Rs)	:	0.00
SGST(Incl)	(Rs)	:	114.33
CGST(Incl)	(Rs)	:	114.33
Others	(Rs)	:	0.00
Net Amount	(Rs)	:	1,499.00
Payable	(Rs)	:	

Payment Details :

Receipt No. : PR/241104/000378

Mode		Amount
Cash	:	1,499.00
Total Payment	:	1,499.00
Spl. Discount	:	0.00
Balance	:	0.00

GNRC Ltd. * Date........ Guwahati-781006

Authorise Signatory

Medical Officer
G.N.R.C. Hospital
Dispur

CIN : U85110AS1985PLC002447 GSTIN :- 18AAACG7527P1Z2

Bill of Supply/Tax Invoice (Cash Memo)

GNRC Ltd.
ISO 4001 : 2015 EMS Organisation
Regd. Office : GNRC Complex ,Supermarket, Dispur, Guwahati - 781006
Ph. : 0361-2227700-04 Fax : 0361-2227711
Email - info@gnrchospitals.com Website - www.gnrchospitals.com

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Receipt No	: PR/241105/000230	SO No	: SO/241105/187295
Date	: 05-NOV-2024	MR No	: DS/241026/000002
Voucher No	: SV/241105/185852	Pat.ID	: IP/241026/000002
Payment Mode	: Demand Draft (No. 9914)	GST Inv. No.	: D/24-25/C0039287
Name	: DUTIRAM BORAH	Patient Cate	: Regular
Collected By	: Gyandeep Baruah	Print Date	:05/11/2024 12:46:44PM

Sl.No.	Service Name	Rate	Quantity	Discount	Amount(Rs)
1	CUTURE & SENSITIVITY	2,036.00	1.00	0.00	2,036.00
2	DIFFERNTIAL LEUCOCYTE COUNT (DLC)	200.00	1.00	0.00	200.00
3	STOOL (R/E) ROUTINE EXAMINATION	200.00	1.00	0.00	200.00
4	TOTAL LEUCOCYTE / WBC COUNT (TC)	200.00	1.00	0.00	200.00
5	RENAL FUNCTION TEST (RFT) - PANEL - 2	1,425.00	1.00	0.00	1,425.00

Total Amount (Rs.)	: 4061.00	Amount Paid (Rs.)	: 4,060.00
Special Discount (Rs.)	: 1.00	Balance Amount (Rs.)	: 0.00
Payable Amount (Rs.)	: 4060.00	Total Amount in words	:

RUPEES FOUR THOUSAND SIXTY ONLY

Medical Officer G.N.R.C. Hospital Dispur

CASH PAID

GNRC Ltd. Date............ Guwahati-781006

Service Type : Inpatient Service / Service Accounting Code : 999311

Drug Licence No. : KMP/ TAX INVOICE

GNRC Medishop Pvt. Ltd. (14)

GSTIN NO. : 18AAECG6220B2Z2

CIN : U52310AS2012PTC010872

Sl. No. : 287 Date : 6/11/2024

Dutiram Bora

GSTIN No :

Sl No	PARTICULARS	Batch No	Exp. Date	Qnty.	CGST	SGST	Rate	Amount Rs.	P.
01	Merfuith S 1.5 gm inj	B4017	06/26	3	–	–	3099	9297	00
					TOTAL Value of goods without GST			9297	00
					Add CGST @				
					Add SGST @				
					Add IGST @				
					G. Total			9297	00

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Date.... Dispur, Guwahati-781006

Rupees Nine thousand two hundred Ninety seven only.

Prescribe by Dr. ....

Goods once sold will not be taken back

E & O.E.

For GNRC Medishop Pvt. Ltd.

6/11/2024

TAX INVOICE / BILL OF SUPPLY

GSTIN :- 18AAACG7527P1Z2
GST INV. NO. :- D/24-25/P0026534

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
e-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Invoice No. : IO/241106/128349 **Cash**
Voucher No : PV/241106/211640
Date : 06-Nov-2024
Collected By : Abhijit Baishya

Hospital No. : DS/241026/000002
Patient No. : OP/241026/000002
Patient Name : DUTIRAM BORAH
Doctor Name : ALFARID SHAHID ALI

15

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	DIAPER *Adult Diaper Medium (Universal)* HSN 900800 Taxable value :-348.21	24011-/	Jun-27	3.00	130.00 CGST :- @ 6.00% =20.89	0.00 SGST :- @ 6.00% = 20.89	390.00
2	PAPAIN 521700IU + UREA 100MG OINTMENT *Autolyse ointment* HSN 300490 Taxable value :-200.00	24A0.1	Jun-25	1.00	224.00 CGST :- @ 6.00% =12.00	0.00 SGST :- @ 6.00% = 12.00	224.00
3	CITICOLINE 500MG INJ *Colsum 2ml inj* HSN 30049099 Taxable value :-442.86	24LA26E-	Dec-25	2.00	248.00 CGST :- @ 6.00% =26.57	0.00 SGST :- @ 6.00% = 26.57	496.00
4	CLINDAMYCIN 600MG INJ *Damclid 600mg Inj* HSN 30042095 Taxable value :-685.71	24 LE.2.H	Apr-26	3.00	240.00 CGST :- @ 2.50% =17.14	0.00 SGST :- @ 2.50% = 17.14	720.00
5	AQUAMED SHEET *Dispo Under Pad (Glider)* HSN 9012 Taxable value :-278.57	408-	Apr-27	2.00	156.00 CGST :- @ 6.00% =16.71	0.00 SGST :- @ 6.00% = 16.71	312.00
6	FLUCONAZOLE 200MG TAB *Forcan -200 mg Capsule.* HSN 3004 Taxable value :-69.86	S A1293-*	Apr-27	4.00	19.56 CGST :- @ 6.00% =4.19	0.00 SGST :- @ 6.00% = 4.19	78.24
7	LEVETIRACETAM 500MG IN 100ML SODIUM CHLORIDE INFUSION *Levera RTU 500 Infusion* HSN 3004 Taxable value :-237.50	35-14069/	May-26	2.00	133.00 CGST :- @ 6.00% =14.25	0.00 SGST :- @ 6.00% = 14.25	266.00
8	MULTIVITAMIN INJ *Mediz (M.V.I) Inj* HSN 30045090 Taxable value :-58.04	233-	Jun-26	1.00	65.00 CGST :- @ 6.00% =3.48	0.00 SGST :- @ 6.00% = 3.48	65.00
9	N-ACETYLCYSTEINE 200MG/ML INJ *Mucijem 5ml Inj* HSN 300490 Taxable value :-353.57	L F 27A-/	May-26	3.00	132.00 CGST :- @ 6.00% =21.21	0.00 SGST :- @ 6.00% = 21.21	396.00
10	PEDIA DRIP SET *Pedia Drip Set 150ml (Romson)* HSN 9018 Taxable value :-466.96	2083-7	May-29	1.00	523.00 CGST :- @ 6.00% =28.02	0.00 SGST :- @ 6.00% = 28.02	523.00
11	SYRINGE *Romojet Syringe 10 ml* HSN 9018 Taxable value :-50.09	02085-	Jul-29	3.00	18.70 CGST :- @ 6.00% =3.01	0.00 SGST :- @ 6.00% = 3.01	56.10
12	RYLES TUBE *Ryles Tube-14g.* HSN 901800 Taxable value :-68.75	106.0	Feb-29	1.00	77.00 CGST :- @ 6.00% =4.13	0.00 SGST :- @ 6.00% = 4.13	77.00
13	PANTOPRAZOLE 40MG INJ *Theopanto Inj 40mg* HSN 3004 Taxable value :-50.45	SD	Oct-25	1.00	56.50 CGST :- @ 6.00% =3.03	0.00 SGST :- @ 6.00% = 3.03	56.50
14	TICARCILLINE 3G + CLAVULANATE POTASSIUM 100MG INJ *Ticpot 3.1gm Inj* HSN 3004 Taxable value :-2,357.14	B237383A-	Feb-26	2.00	1,320.00 CGST :- @ 6.00% =141.43	0.00 SGST :- @ 6.00% = 141.43	2,640.00

Payable Amoun : Rupees six thousand three hundred Only.

Gross Amount	(Rs) :	6,299.84
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	316.06
CGST(Incl)	(Rs) :	316.06

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Dispur, Guwahati Date........

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount

Payment Details :

Receipt No.	: PR/241106/000255	
Mode		Amount
Demand Draft	:	6,300.00
Total Payment	:	6,300.00
Spl. Discount	:	0.00
Balance	:	0.00

Others	(Rs) :	0.00
Net Amount	(Rs) :	6,299.84
Payable	(Rs) :	6,300.00

Authorise Signatory

GNRC Ltd. Date............ Dispur, Guwahati-781006

Medical Officer G.N.R.C. Hospital Dispur

Licence No. : KMP/ TAX INVOICE

GNRC Medishop Pvt. Ltd. (16)

GSTIN NO. : 18AAECG6220B2Z2

CIN : U52310AS2012PTC010872

Sl. No. : Date : 7/11/2024

Dutiram Bora

GSTIN No :

Sl No	PARTICULARS	Batch No	Exp. Date	Qnty.	CGST	SGST	Rate	Amount Rs.	P.
01	Merefaith S 15	3401	06/26	3	—	–	3099	9297	00
02	Essentelal HP	11127	06/26	1	—	–	1099	1099	00
							TOTAL Value of goods without GST	10396	00
							Add CGST @		
							Add SGST @		
							Add IGST @		
							G. Total	10396	00

GNRC Ltd. Date............ Dispur, Guwahati-781006

Medical Officer G.N.R.C. Hospital Dispur

Rupees Ten thousand three hundred Ninety Six only

Prescribe by Dr. ....

E & O.E.

Goods once sold will not be taken back

For GNRC Medishop Pvt. Ltd. 7/11/2024

TAX INVOICE / BILL OF SUPPLY

GSTIN : 18AAACG7527P1Z2
GST INV. NO. :- D/24-25/P0026679

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwahati - 781006
email : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Invoice No. : IO/241107/128496
Voucher No : PV/241107/212154
Date : 07-Nov-2024
Collected By : Abhijit Baishya

Cash (17)

Hospital No. : DS/241026/000002
Patient No. : OP/241026/000002
Patient Name : DUTIRAM BORAH
Doctor Name : ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	DIAPER *Adult Diaper Medium (Universal)* HSN 900800 Taxable value :-464.29	24011-/	Jun-27	4.00	130.00 CGST :- @ 6.00% =27.86	0.00 SGST :- @ 6.00% = 27.86	520.00
2	S-ADENOSYL-LMETHIONINE + GINKGO BILOBA EXTRACT TAB *Alexam-G Tab* HSN 300490 Taxable value :-348.21	MNT 963218/-	Feb-25	10.00	39.00 CGST :- @ 6.00% =20.89	0.00 SGST :- @ 6.00% = 20.89	390.00
3	BED BATH *Bed Bath (Romson)* HSN 30049099 Taxable value :-445.54	08006	Nov-25	1.00	499.00 CGST :- @ 6.00% =26.73	0.00 SGST :- @ 6.00% = 26.73	499.00
4	CITICOLINE 500MG INJ *Citiken 2 ml inj* HSN 3004 Taxable value :-508.93	A240049F-/	Apr-26	2.00	285.00 CGST :- @ 6.00% =30.54	0.00 SGST :- @ 6.00% = 30.54	570.00
5	CLINDAMYCIN 600MG INJ *Damclid 600mg Inj* HSN 30042095 Taxable value :-685.71	24 LE.2.H	Apr-26	3.00	240.00 CGST :- @ 2.50% =17.14	0.00 SGST :- @ 2.50% = 17.14	720.00
6	FLUCONAZOLE 150MG CAP *Forcan-150mg Cap.* HSN 3004 Taxable value :-48.25	4SA 2157/-	Jul-26	4.00	13.51 CGST :- @ 6.00% =2.90	0.00 SGST :- @ 6.00% = 2.90	54.04
7	IV VENTED SET *IV Set Vented (Romson)* HSN 3002 Taxable value :-197.14	G24G0204'-*	Jun-29	1.00	207.00 CGST :- @ 2.50% =4.93	0.00 SGST :- @ 2.50% = 4.93	207.00
8	LATEX EXAMINATION GLOVES *Latex Examination Gloves (M)* HSN 40151100 Taxable value :-223.21	081-	Aug-27	10.00	25.00 CGST :- @ 6.00% =13.39	0.00 SGST :- @ 6.00% = 13.39	250.00
9	LEVETIRACETAM 500MG IN 100ML SODIUM CHLORIDE INFUSION *Levera RTU 500 Infusion* HSN 3004 Taxable value :-237.50	35-14069/	May-26	2.00	133.00 CGST :- @ 6.00% =14.25	0.00 SGST :- @ 6.00% = 14.25	266.00
10	LACTULOSE ENEMA *Looz Enema* HSN 30049039 Taxable value :-450.48	L3024250-*	Jul-26	1.00	473.00 CGST :- @ 2.50% =11.26	0.00 SGST :- @ 2.50% = 11.26	473.00
11	MULTIVITAMIN INJ *Mediz (M.V.I) Inj* HSN 30045090 Taxable value :-58.04	233-	Jun-26	1.00	65.00 CGST :- @ 6.00% =3.48	0.00 SGST :- @ 6.00% = 3.48	65.00
12	N-ACETYLCYSTEINE 200MG/ML INJ *Mucijem 5ml Inj* HSN 300490 Taxable value :-235.71	L F 27A-/	May-26	2.00	132.00 CGST :- @ 6.00% =14.14	0.00 SGST :- @ 6.00% = 14.14	264.00
13	PEDIA DRIP SET *Pedia Drip Set 150ml (Romson)* HSN 9018 Taxable value :-466.96	02056/-	Apr-29	1.00	523.00 CGST :- @ 6.00% =28.02	0.00 SGST :- @ 6.00% = 28.02	523.00
14	SYRINGE *Romojet Syringe 10 ml* HSN 9018 Taxable value :-83.48	020900-*	Jul-29	5.00	18.70 CGST :- @ 6.00% =5.01	0.00 SGST :- @ 6.00% = 5.01	93.50
15	SYRINGE *Romojet Syringe 5 ml*	020723-	Feb-29	5.00	10.20	0.00	51.00

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Date........ Dispur, Guwahati-781006

S.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
	HSN 9018 Taxable value :-45.54				CGST :- @ 6.00% =2.73	SGST :- @ 6.00% = 2.73	
16	GLOVES *Surgicare Gloves-7-1/2 Size* HSN 9018 Taxable value :-235.71	0111.	May-29	3.00	88.00 CGST :- @ 6.00% =14.14	0.00 SGST :- @ 6.00% = 14.14	264.00
17	TEGADERM *Tegaderm 1635 (DMP)* HSN 901800 Taxable value :-200.89	42355L	Jul-27	1.00	225.00 CGST :- @ 6.00% =12.05	0.00 SGST :- @ 6.00% = 12.05	225.00
13	TICARCILLINE 3G + CLAVULANATE POTASSIUM 100MG INJ *Ticpot 3.1gm Inj* HSN 3004 Taxable value :-3,535.71	B237383A-	Feb-26	3.00	1,320.00 CGST :- @ 6.00% =212.14	0.00 SGST :- @ 6.00% = 212.14	3,960.00

Payable Amoun : Rupees nine thousand three hundred ninety-five Only.

Gross Amount (Rs)	:	9,394.54
Discount (Rs)	:	0.00
SGST (Incl) (Rs)	:	461.61
CGST (Incl) (Rs)	:	461.61
Others (Rs)	:	0.00
Net Amount (Rs)	:	[illegible]
Payable (Rs)	:	[illegible]

Payment Details :

Receipt No.	:	PR/241107/000378
Mode		Amount
Demand Draft	:	9,395.00
Total Payment	:	9,395.00
Spl. Discount	:	0.00
Balance	:	0.00

GNRC Ltd * Date........... Dispur, Guwahati-781006

Authorise Signatory

Medical Officer
G.N.R.C. Hospital
Dispur

Licence No. : KMP/

TAX INVOICE

GNRC Medishop Pvt. Ltd. (18)

GSTIN NO. : 18AAECG6220B2Z2

CIN : U52310AS2012PTC010872

Sl. No. : 2156 Date : 08/11/2024

Dutiram Bora

GSTIN No :

Sl No	PARTICULARS	Batch No	Exp. Date	Qnty.	CGST	SGST	Rate	Amount Rs.	P.
01	Merefaith S 1.5 gm inj	B401	07/26	3	–	–	3099	9297	00
02	Ipravent res	2226	06/26	5	–	–	7	35	00

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Dispur, Guwahati-781006 Date.........

TOTAL Value of goods without GST	9332	00
Add CGST @		
Add SGST @		
Add IGST @		
G. Total	9332	00

Rupees Nine thousand three hundred thirty two only.

Prescribe by Dr. ....

E & O.E.

Goods once sold will not be taken back

For GNRC Medishop Pvt. Ltd. 08/11/2024

TAX INVOICE / BILL OF SUPPLY

GSTIN 18AAACG7527P1Z2
GST INV. NO. :- D/24-25/P0026797

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwahati - 781006
Email : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Invoice No. : IO/241108/128620
Voucher No : PV/241108/212571
Date : 08-Nov-2024
Collected By : Abhijit Baishya

Cash (19)

Hospital No. : DS/241026/000002
Patient No. : OP/241026/000002
Patient Name : DUTIRAM BORAH
Doctor Name : ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	DIAPER *Adult Diaper Medium (Romsons)* HSN 900800 Taxable value :-232.14	CKM /M202-*	Jun-27	2.00	130.00 CGST :- @ 6.00% =13.93	0.00 SGST :- @ 6.00% = 13.93	260.00
2	BED BATH *Bed Bath (Romson)* HSN 30049099 Taxable value :-445.54	08006	Nov-25	1.00	499.00 CGST :- @ 6.00% =26.73	0.00 SGST :- @ 6.00% = 26.73	499.00
3	CITICOLINE 500MG INJ *Citiken 2 ml inj* HSN 3004 Taxable value :-508.93	A240049F-/	Apr-26	2.00	285.00 CGST :- @ 6.00% =30.54	0.00 SGST :- @ 6.00% = 30.54	570.00
4	CLINDAMYCIN 600MG INJ *Damclid 600mg Inj* HSN 30042095 Taxable value :-685.71	24 LE.2.H	Apr-26	3.00	240.00 CGST :- @ 2.50% =17.14	0.00 SGST :- @ 2.50% = 17.14	720.00
5	OMEGA-3 FATTY ACID, EPA WITH DHA SYRUP *Encefalon Gold Syrup Mango (Sugar Free)* HSN 300490 Taxable value :-803.57	241215-*	Feb-26	1.00	900.00 CGST :- @ 6.00% =48.21	0.00 SGST :- @ 6.00% = 48.21	900.00
6	LEVETIRACETAM 500MG IN 100ML SODIUM CHLORIDE INFUSION *Levera RTU 500 Infusion* HSN 3004 Taxable value :-237.50	35-14069/	May-26	2.00	133.00 CGST :- @ 6.00% =14.25	0.00 SGST :- @ 6.00% = 14.25	266.00
7	MULTIVITAMIN INJ *Mediz (M.V.I) Inj* HSN 30045090 Taxable value :-58.04	233-	Jun-26	1.00	65.00 CGST :- @ 6.00% =3.48	0.00 SGST :- @ 6.00% = 3.48	65.00
8	N-ACETYLCYSTEINE 200MG/ML INJ *Mucijem 5ml Inj* HSN 300490 Taxable value :-235.71	L F 27A-/	May-26	2.00	132.00 CGST :- @ 6.00% =14.14	0.00 SGST :- @ 6.00% = 14.14	264.00
9	PANTOPRAZOLE 40MG INJ *Pandoz i.v 40mg* HSN 3004 Taxable value :-50.45	ABG 124019*	Aug-26	1.00	56.50 CGST :- @ 6.00% =3.03	0.00 SGST :- @ 6.00% = 3.03	56.50
10	POTASSIUM CHLORIDE 1.5GM SYRUP *Potmeg 200ml Syrup (Sugar Free)* HSN 30049099 Taxable value :-60.00	247046-	Jun-26	1.00	67.20 CGST :- @ 6.00% =3.60	0.00 SGST :- @ 6.00% = 3.60	67.20
11	POVIDONE IODINE 10% SOLUTION *Povipro 10% 100ml Solution* HSN 30049099 Taxable value :-95.98	PCE 188-/	Feb-26	1.00	107.50 CGST :- @ 6.00% =5.76	0.00 SGST :- @ 6.00% = 5.76	107.50
12	SYRINGE *Romojet Syringe 10 ml* HSN 9018 Taxable value :-83.48	020900-*	Jul-29	5.00	18.70 CGST :- @ 6.00% =5.01	0.00 SGST :- @ 6.00% = 5.01	93.50
13	TICARCILLINE 3G + CLAVULANATE POTASSIUM 100MG INJ *Ticpot 3.1gm Inj* HSN 3004 Taxable value :-3,535.71	B 24093 E-	Apr-26	3.00	1,320.00 CGST :- @ 6.00% =212.14	0.00 SGST :- @ 6.00% = 212.14	3,960.00

Payable Amount : Rupees seven thousand eight hundred twenty-nine Only.

Gross Amount (Rs) : 7,828.70
Discount (Rs) : 0.00

GNRC Ltd. Date........ Dispur, Guwahati-781006

Medical Officer
G.N.R.C. Hospital
Dispur

Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
				SGST(Incl) (Rs) :		397.97
				CGST(Incl) (Rs) :		[illegible]
				Others (Rs) :		[illegible]
				Net Amount (Rs) :		[illegible]
				Payable (Rs) :		7,829.00

[illegible]ent Details :

Receipt No. : PR/241108/000306

Mode		Amount
Demand Draft	:	7,829.00
Total Payment	:	7,829.00
Spl. Discount	:	0.00
Balance	:	0.00

Authorise Signatory

GNRC Ltd. Date........ Dispur, Guwahati-781006

Medical Officer
G.N.R.C. Hospital
Dispur

CIN : U85110AS1985PLC002447 GSTIN :- 18AAACG7527P1Z2

Bill of Supply/Tax Invoice (Cash Memo)

GNRC Ltd.
ISO 4001 : 2015 EMS Organisation
Regd. Office : GNRC Complex ,Supermarket, Dispur, Guwahati - 781006
Ph. : 0361-2227700-04 Fax : 0361-2227711
Email - info@gnrchospitals.com Website - www.gnrchospitals.com

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Receipt No	: PR/241108/000120		SO No	: SO/241108/188412
Date	: 08-NOV-2024		MR No	: DS/241026/000002
Voucher No	: SV/241108/186956		Pat.ID	: IP/241026/000002
Payment Mode	: Demand Draft (No. 9270)		GST Inv. No.	: D/24-25/C0039824
Name	: DUTIRAM BORAH		Patient Cate	: Regular
Collected By	: RANJIT DEBNATH		Print Date	:08/11/2024 10:56:07AM

Sl.No	Service Name	Rate	Quantity	Discount	Amount(Rs)
1	DIFFERNTIAL LEUCOCYTE COUNT (DLC)	200.00	1.00	0.00	200.00
2	TOTAL LEUCOCYTE / WBC COUNT (TC)	200.00	1.00	0.00	200.00
3	RENAL FUNCTION TEST (RFT) - PANEL - 2	1,425.00	1.00	0.00	1,425.00

Total Amount (Rs.)	: 1825.00	Amount Paid (Rs.)	: 1,820.00
Special Discount (Rs.)	: 5.00	Balance Amount (Rs.)	: 0.00
Payable Amount (Rs.)	: 1820.00	Total Amount in words	:

RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY ONLY

Service Type : Inpatient Service / Service Accounting Code : 999311

GNRC Ltd. Guwahati-781006

Medical Officer
G.N.R.C. Hospital
Dispur

TAX INVOICE / BILL OF SUPPLY

GSTIN :- 18AAACG7527P1Z2
GST INV. NO. :- D/24-25/P0026850

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
e-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Cash

(21)

Invoice No.	: IO/241108/128675	Hospital No.	: DS/241026/000002
Voucher No	: PV/241108/212729	Patient No.	: OP/241026/000002
Date	: 08-Nov-2024	Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya	Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	SODIUM CHLORIDE 0.9% INF 500ML *NS 500ml Saline (DM)* HSN 300490 Taxable value :-104.60	DIV04135/-	Aug-26	3.00	39.05 CGST :- @ 6.00% =6.28	0.00 SGST :- @ 6.00% = 6.28	117.15
2	GLOVES *SurgiCare Gloves 6.5-Size.* HSN 9018 Taxable value :-173.21	1012*-	Jun-26	2.00	97.00 CGST :- @ 6.00% =10.39	0.00 SGST :- @ 6.00% = 10.39	194.00
3	AQUAMED SHEET *Under Pad (Romsons)* HSN 3004 Taxable value :-138.48	08536-*	May-27	1.00	155.10 CGST :- @ 6.00% =8.31	0.00 SGST :- @ 6.00% = 8.31	155.10

Payable Amoun : Rupees four hundred sixty-six Only.

Gross Amount	(Rs) :	466.25
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	24.98
CGST(Incl)	(Rs) :	24.98
Others	(Rs) :	0.00
Net Amount	(Rs) :	466.25
Payable	(Rs) :	466.00

Payment Details :

Receipt No. : PR/241108/000513

Mode		Amount
Demand Draft	:	466.00
Total Payment	:	466.00
Spl. Discount	:	0.00
Balance	:	0.00

GNRC Ltd. * Guwahati-781006 * Date..........

Medical Officer
G.N.R.C. Hospital
Dispur

Authorise Signatory

Drug Licence No. : KMP/

TAX INVOICE

GNRC Medishop Pvt. Ltd. 22

GSTIN NO. : 18AAECG6220B2Z2

CIN : U52310AS2012PTC010872

Sl. No. : 2162 Date : 9/11/2024

Dutiram Bora

GSTIN No :

Sl No	PARTICULARS	Batch No	Exp. Date	Qnty.	CGST	SGST	Rate	Amount Rs.	P.
01	Merefaith S 1.5gm inj	B401	07/26	3	–	–	3099	9297	00
							TOTAL Value of goods without GST	9297	00
							Add CGST @		
							Add SGST @		
							Add IGST @		
							G. Total	9297	00

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Dispur, Guwahati-781006 Date..........

Rupees Nine thousand two hundred Ninety Seven only

Prescribe by Dr. ....

E & O.E.

Goods once sold will not be taken back

For GNRC Medishop Pvt. Ltd. 9/11/2024

CIN : U85110AS1985PLC002447 GSTIN : 18AAACG...

Bill of Supply/Tax Invoice (Cash Memo)

GNRC Ltd.

ISO 4001 : 2015 EMS Organisation

Regd. Office : GNRC Complex ,Supermarket, Dispur, Guwahati - 781006

Ph. : 0361-2227700-04 Fax : 0361-2227711

Email - info@gnrchospitals.com Website - www.gnrchospitals.com

Receipt No	: PR/241109/000147		SO No	: SO/241109/188875
Date	: 09-NOV-2024		MR No	: DS/241026/000002
Voucher No	: SV/241109/187406		Pat.ID	: IP/241026/000002
Payment Mode	: Demand Draft (No. 2908)		GST Inv. No.	: D/24-25/C0040069
Name	: DUTIRAM BORAH		Patient Cate	: Regular
Collected By	: Gyandeep Baruah		Print Date	:09/11/2024 11:20:00AM

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Sl.No.	Service Name	Rate	Quantity	Discount	Amount(Rs)
1	PLATELET COUNT	233.00	1.00	0.00	233.00
2	PROTHROMBIN TIME	695.00	1.00	0.00	695.00

Total Amount (Rs.)	: 928.00	Amount Paid (Rs.)	: 920.00
Special Discount (Rs.)	: 8.00	Balance Amount (Rs.)	: 0.00
Payable Amount (Rs.)	: 920.00	Total Amount in words	:

RUPEES NINE HUNDRED TWENTY ONLY

Service Type : Inpatient Service / Service Accounting Code : 999311

GNRC Ltd. Dispur, Guwahati-781006 Date.........

CASH PAID

Medical Officer G.N.R.C. Hospital Dispur

TAX INVOICE / BILL OF SUPPLY

GSTIN : 18AAACG7527P1Z2
GST INV. NO. :- D/24-25/P0026981

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
email : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Cash

(24)

Invoice No.	: IO/241109/128808		Hospital No.	: DS/241026/000002
Voucher No	: PV/241109/213195		Patient No.	: OP/241026/000002
Date	: 09-Nov-2024		Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya		Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	LATEX EXAMINATION GLOVES						
	Latex Examination Gloves (M)	083D-/	Aug-27	6.00	25.00	0.00	150.00
	HSN 40151100 Taxable value :-133.93				CGST :- @ 6.00% =8.04	SGST :- @ 6.00% = 8.04	
2	SYRINGE						
	Romojet Syringe 10 ml	020900-*	Jul-29	5.00	18.70	0.00	93.50
	HSN 9018 Taxable value :-83.48				CGST :- @ 6.00% =5.01	SGST :- @ 6.00% = 5.01	
3	GLOVES						
	SurgiCare -Gloves-7 Size.	1010-	May-29	3.00	88.00	0.00	264.00
	HSN 9018 Taxable value :-235.71				CGST :- @ 6.00% =14.14	SGST :- @ 6.00% = 14.14	

Payable Amoun : Rupees five hundred eight Only.

Gross Amount	(Rs) :	507.50
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	27.19
CGST(Incl)	(Rs) :	27.19
Others	(Rs) :	[illegible]
Net Amount	(Rs) :	[illegible]
Payable	(Rs) :	[illegible]

Payment Details :

Receipt No. : PR/241109/000473

Mode		Amount
Demand Draft	:	508.00
Total Payment	:	508.00
Spl. Discount	:	0.00
Balance	:	0.00

G.N.R.C Ltd. Dispur, Guwahati-781006 Date..........

Authorise Signatory

Medical Officer G.N.R.C. Hospital Dispur

TAX INVOICE / BILL OF SUPPLY

GSTIN :- 18AAACG7527P1Z2
... NO. :- D/24-25/P0026878

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
e-mail : info@gnrchospitals.com   Ph. : 0361-2227700-04 Fax : 0361-2227711   website : www.gnrchospitals.com

Invoice No.	: IO/241109/128704	**Cash**	Hospital No.	: DS/241026/000002
Voucher No	: PV/241109/212914		Patient No.	: OP/241026/000002
Date	: 09-Nov-2024	25	Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya		Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	BLACK BRAIDED SILK 2-0 *Black braided silk 2-0SN 5670* HSN 9018 Taxable value :-228.57	40313	Apr-29	1.00	256.00 CGST :- @ 6.00% =13.71	0.00 SGST :- @ 6.00% = 13.71	256.00
2	CENTRAL LINE (CERTOFIX DUO) *Certofix Duo V- 715 16G.* HSN 90183920 Taxable value :-3,455.36	16A 8551.	Mar-29	1.00	3,870.00 CGST :- @ 6.00% =207.32	0.00 SGST :- @ 6.00% = 207.32	3,870.00
3	CITICOLINE 500MG INJ *Citiken 2 ml inj* HSN 3004 Taxable value :-508.93	A240049F-/	Apr-26	2.00	285.00 CGST :- @ 6.00% =30.54	0.00 SGST :- @ 6.00% = 30.54	570.00
4	COTTON 300GM *Cotton Roll-300gm.* HSN 5601 Taxable value :-290.18	2.417+9*	Jun-26	1.00	325.00 CGST :- @ 6.00% =17.41	0.00 SGST :- @ 6.00% = 17.41	325.00
5	CLINDAMYCIN 600MG INJ *Damclid 600mg Inj* HSN 30042095 Taxable value :-685.71	24 LE.2.H	Apr-26	3.00	240.00 CGST :- @ 2.50% =17.14	0.00 SGST :- @ 2.50% = 17.14	720.00
6	IV VENTED SET *IV Set Vented (Polymed)* HSN 90183990 Taxable value :-151.79	41645-*	Aug-28	1.00	170.00 CGST :- @ 6.00% =9.11	0.00 SGST :- @ 6.00% = 9.11	170.00
7	LATEX EXAMINATION GLOVES *Latex Examination Gloves (M)* HSN 40151100 Taxable value :-223.21	081-	Aug-27	10.00	25.00 CGST :- @ 6.00% =13.39	0.00 SGST :- @ 6.00% = 13.39	250.00
8	LEVETIRACETAM 500MG IN 100ML SODIUM CHLORIDE INFUSION *Levera RTU 500 Infusion* HSN 3004 Taxable value :-237.50	35-14069/	May-26	2.00	133.00 CGST :- @ 6.00% =14.25	0.00 SGST :- @ 6.00% = 14.25	266.00
9	N-ACETYLCYSTEINE 200MG/ML INJ *Mucijem 5ml Inj* HSN 300490 Taxable value :-235.71	L F 27A-/	May-26	2.00	132.00 CGST :- @ 6.00% =14.14	0.00 SGST :- @ 6.00% = 14.14	264.00
10	SODIUM CHLORIDE 0.9% INF 500ML *NS 500ml Saline (DM)* HSN 300490 Taxable value :-69.73	DIV04135/-	Aug-26	2.00	39.05 CGST :- @ 6.00% =4.18	0.00 SGST :- @ 6.00% = 4.18	78.10
11	GLUCOSTRIP WITH LANCET *ON Call Plus GlucoStrip With Lancet* HSN 3822 Taxable value :-89.29	9362.9-	Nov-25	4.00	25.00 CGST :- @ 6.00% =5.36	0.00 SGST :- @ 6.00% = 5.36	100.00
12	PANTOPRAZOLE 40MG INJ *Pandoz i.v 40mg* HSN 3004 Taxable value :-50.45	ABG 124019*	Aug-26	1.00	56.50 CGST :- @ 6.00% =3.03	0.00 SGST :- @ 6.00% = 3.03	56.50
13	PEDIA DRIP SET *Pedia Drip Set 150ml (Romsons)* HSN 9018 Taxable value :-466.96	02056/-	Apr-29	1.00	523.00 CGST :- @ 6.00% =28.02	0.00 SGST :- @ 6.00% = 28.02	523.00
14	POVIDONE IODINE 10% SOLUTION *Povipro 10% 100ml Solution* HSN 30049099 Taxable value :-95.98	PCE 188-/	Feb-26	1.00	107.50 CGST :- @ 6.00% =5.76	0.00 SGST :- @ 6.00% = 5.76	107.50
15	GLOVES *SurgiCare Gloves 6.5-Size.*	1012*	Jun-26	2.00	97.00	0.00	194.00

GNRC Ltd. Dispur, Guwhati-781006 Date..........

Medical Officer G.N.R.C. Hospital Dispur

TAX INVOICE / BILL OF SUPPLY

GSTIN : 18AAACG7527P1Z2
... NO. :- D/24-25/P0026878

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
e-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Cash

Invoice No.	: IO/241109/128704		Hospital No.	: DS/241026/000002
Voucher No	: PV/241109/212914		Patient No.	: OP/241026/000002
Date	: 09-Nov-2024	25	Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya		Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	BLACK BRAIDED SILK 2-0						
	Black braided silk 2-0SN 5670	40313	Apr-29	1.00	256.00	0.00	256.00
	HSN 9018 Taxable value :-228.57				CGST :- @ 6.00% =13.71	SGST :- @ 6.00% = 13.71	
2	CENTRAL LINE (CERTOFIX DUO)						
	Certofix Duo V- 715 16G.	16A 8551.	Mar-29	1.00	3,870.00	0.00	3,870.00
	HSN 90183920 Taxable value :-3,455.36				CGST :- @ 6.00% =207.32	SGST :- @ 6.00% = 207.32	
3	CITICOLINE 500MG INJ						
	Citiken 2 ml inj	A240049F-/	Apr-26	2.00	285.00	0.00	570.00
	HSN 3004 Taxable value :-508.93				CGST :- @ 6.00% =30.54	SGST :- @ 6.00% = 30.54	
4	COTTON 300GM						
	Cotton Roll-300gm.	2.417+9*	Jun-26	1.00	325.00	0.00	325.00
	HSN 5601 Taxable value :-290.18				CGST :- @ 6.00% =17.41	SGST :- @ 6.00% = 17.41	
5	CLINDAMYCIN 600MG INJ						
	Damclid 600mg Inj	24 LE.2.H	Apr-26	3.00	240.00	0.00	720.00
	HSN 30042095 Taxable value :-685.71				CGST :- @ 2.50% =17.14	SGST :- @ 2.50% = 17.14	
6	IV VENTED SET						
	IV Set Vented (Polymed)	41645-*	Aug-28	1.00	170.00	0.00	170.00
	HSN 90183990 Taxable value :-151.79				CGST :- @ 6.00% =9.11	SGST :- @ 6.00% = 9.11	
7	LATEX EXAMINATION GLOVES						
	Latex Examination Gloves (M)	081-	Aug-27	10.00	25.00	0.00	250.00
	HSN 40151100 Taxable value :-223.21				CGST :- @ 6.00% =13.39	SGST :- @ 6.00% = 13.39	
8	LEVETIRACETAM 500MG IN 100ML SODIUM CHLORIDE INFUSION						
	Levera RTU 500 Infusion	35-14069/	May-26	2.00	133.00	0.00	266.00
	HSN 3004 Taxable value :-237.50				CGST :- @ 6.00% =14.25	SGST :- @ 6.00% = 14.25	
9	N-ACETYLCYSTEINE 200MG/ML INJ						
	Mucijem 5ml Inj	L F 27A-/	May-26	2.00	132.00	0.00	264.00
	HSN 300490 Taxable value :-235.71				CGST :- @ 6.00% =14.14	SGST :- @ 6.00% = 14.14	
10	SODIUM CHLORIDE 0.9% INF 500ML						
	NS 500ml Saline (DM)	DIV04135/-	Aug-26	2.00	39.05	0.00	78.10
	HSN 300490 Taxable value :-69.73				CGST :- @ 6.00% =4.18	SGST :- @ 6.00% = 4.18	
11	GLUCOSTRIP WITH LANCET						
	ON Call Plus GlucoStrip With Lancet	9362.9-	Nov-25	4.00	25.00	0.00	100.00
	HSN 3822 Taxable value :-89.29				CGST :- @ 6.00% =5.36	SGST :- @ 6.00% = 5.36	
12	PANTOPRAZOLE 40MG INJ						
	Pandoz i.v 40mg	ABG 124019*	Aug-26	1.00	56.50	0.00	56.50
	HSN 3004 Taxable value :-50.45				CGST :- @ 6.00% =3.03	SGST :- @ 6.00% = 3.03	
13	PEDIA DRIP SET						
	Pedia Drip Set 150ml (Romsen)	02056/-	Apr-29	1.00	523.00	0.00	523.00
	HSN 9018 Taxable value :-466.96				CGST :- @ 6.00% =28.02	SGST :- @ 6.00% = 28.02	
14	POVIDONE IODINE 10% SOLUTION						
	Povipro 10% 100ml Solution	PCE 188-/	Feb-26	1.00	107.50	0.00	107.50
	HSN 30049099 Taxable value :-95.98				CGST :- @ 6.00% =5.76	SGST :- @ 6.00% = 5.76	
15	GLOVES						
	SurgiCare Gloves 6.5-Size.	1012*	Jun-26	2.00	97.00	0.00	194.00

GNRC Ltd. Date........ Dispur, Guwahati-781006

Medical Officer
G.N.R.C. Hospital
Dispur

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
	HSN 9018 Taxable value :-173.21				CGST :- @ 6.00% =10.39	SGST :- @ 6.00% = 10.39	
16	TICARCILLINE 3G + CLAVULANATE POTASSIUM 100MG INJ *Ticpot 3.1gm Inj*	B 24093	E- Apr-26	3.00	1,320.00	0.00	3,960.00
	HSN 3004 Taxable value :-3,535.71				CGST :- @ 6.00% =212.14	SGST :- @ 6.00% = 212.14	

Payable Amoun : Rupees eleven thousand seven hundred ten Only.

Gross Amount	(Rs) :	11,710.10
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	605.90
CGST(Incl)	(Rs) :	605.90
Others	(Rs) :	0.00
Net Amount	(Rs) :	11,710.10
Payable	(Rs) :	11,710.00

Payment Details :

Receipt No. : PR/241109/000155

Mode		Amount
Credit Card	:	11,710.00
Total Payment	:	11,710.00
Spl. Discount	:	0.00
Balance	:	0.00

Authorise Signatory

GNRC Ltd. Date.......... Guwahati-781006

Medical Officer
G.N.R.C. Hospital
Dispur

TAX INVOICE / BILL OF SUPPLY

GSTIN :- 18AACG7527P1Z2
GST INV. NO. :- D/24-25/P0026900

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwahati - 781006
E-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Cash

(26)

Invoice No.	: IO/241109/128726		Hospital No.	: DS/241026/000002
Voucher No	: PV/241109/212987		Patient No.	: OP/241026/000002
Date	: 09-Nov-2024		Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya		Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	SODIUM CHLORIDE 15%W/V + GLYCERIN 15%W/V ENEMA *Neotomic Enema* HSN 3004 Taxable value :-72.10	N E 04059-*	Jan-27	1.00	80.75 CGST :- @ 6.00% =4.33	0.00 SGST :- @ 6.00% = 4.33	80.75
2	TEGADERM *Tegaderm 1635 (DMP)* HSN 901800 Taxable value :-200.89	42355L	Jul-27	1.00	225.00 CGST :- @ 6.00% =12.05	0.00 SGST :- @ 6.00% = 12.05	225.00

Payable Amoun : Rupees three hundred six Only.

Gross Amount	(Rs) :	305.75
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	16.38
CGST(Incl)	(Rs) :	16.38
Others	(Rs) :	0.00
Net Amount	(Rs) :	305.75
Payable	(Rs) :	306.00

Payment Details :

Receipt No. : PR/241109/000229

Mode		Amount
Demand Draft	:	306.00
Total Payment	:	306.00
Spl. Discount	:	0.00
Balance	:	0.00

GNRC Ltd. Guwahati-781006

Medical Officer
G.N.R.C. Hospital
Dispur

Authorise Signatory

TAX INVOICE / BILL OF SUPPLY

GSTIN :- 18AAACG7527P1Z2
GST INV. NO. :- D/24-25/P0026946

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex, Super Market, Dispur, Guwahati - 781006
e-mail : info@gnrchospitals.com   Ph. : 0361-2227100-04 Fax : 0361-2227711   website : www.gnrchospitals.com

Cash

Invoice No.	: IO/241109/128773	Hospital No.	: DS/241026/000002
Voucher No	: PV/241109/213096	Patient No.	: OP/241026/000002
Date	: 09-Nov-2024	Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya	Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	MULTIVITAMIN INJ *Mediz (M.V.I) Inj* HSN 30045090 Taxable value :-58.04	233-	Jun-26	1.00	65.00 CGST :- @ 6.00% =3.48	0.00 SGST :- @ 6.00% = 3.48	65.00
2	RYLES TUBE *Ryles Tube-14g.* HSN 901800 Taxable value :-68.75	10556-*	Jan-29	1.00	77.00 CGST :- @ 6.00% =4.13	0.00 SGST :- @ 6.00% = 4.13	77.00

Payable Amoun : Rupees one hundred forty-two Only.

Gross Amount	(Rs) :	142.00
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	7.61
CGST(Incl)	(Rs) :	7.61
Others	(Rs) :	0.00
Net Amount	(Rs) :	142.00
Payable	(Rs) :	142.00

Payment Details :

Receipt No. : PR/241109/000377

Mode		Amount
Demand Draft	:	140.00
Total Payment	:	140.00
Spl. Discount	:	2.00
Balance	:	0.00

GNRC Ltd. Dispur, Guwahati-781006

Authorise Signatory

Medical Officer
G.N.R.C. Hospital
Dispur

Drug Licence No. : KMP/

TAX INVOICE

GNRC Medishop Pvt. Ltd. (28)

GSTIN NO. : 18AAECG6220B2Z2

CIN : U52310AS2012PTC010872

Sl. No. : 2181

Date : 12/11/2024

Dutiream Bora

GSTIN No :

Sl. No	PARTICULARS	Batch No	Exp. Date	Qnty.	CGST	SGST	Rate	Amount Rs.	P.
01	Merrfaith S 1.5gm	B401	07/26	3	—	—	3099	9297	ω
					TOTAL Value of goods without GST			9297	ω
					Add CGST @				
					Add SGST @				
					Add IGST @				
					G. Total			9297	ω

Rupees Nine thousand two hundred Ninety seven only.

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Dispur, Guwahati-781006

Prescribe by Dr. ....

E & O.E.

Goods once sold will not be taken back

For GNRC Medishop Pvt. Ltd.

12/11/2024

CIN : U85110AS1985PLC002447 GSTIN :- 18AAACG7527P1Z2

Bill of Supply/Tax Invoice (Cash Memo)

GNRC Ltd.
ISO 4001 : 2015 EMS Organisation
Regd. Office : GNRC Complex ,Supermarket, Dispur, Guwahati - 781006
Ph. : 0361-2227700-04 Fax : 0361-2227711
Email - info@gnrchospitals.com Website - www.gnrchospitals.com

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Receipt No	: PR/241110/000105	SO No	: SO/241110/189157
Date	: 10-NOV-2024	MR No	: DS/241026/000002
Voucher No	: SV/241110/187677	Pat.ID	: IP/241026/000002
Payment Mode	: Demand Draft (No. 3842)	GST Inv. No.	: D/24-25/C0040158
Name	: DUTIRAM BORAH	Patient Cate	: Regular
Collected By	: DHRUBA JYOTI DAS	Print Date	:10/11/2024 01:27:45PM

Sl No.	Service Name	Rate	Quantity	Discount	Amount(Rs)
1	C.T SCAN THORAX (SCHEME)	5,400.00	1.00	0.00	5,400.00

Total Amount (Rs.)	: 5400.00	Amount Paid (Rs.)	: 5,400.00
Special Discount (Rs.)	: 0.00	Balance Amount (Rs.)	: 0.00
Payable Amount (Rs.)	: 5400.00	Total Amount in words	:

RUPEES FIVE THOUSAND FOUR HUNDRED ONLY

Service Type : Inpatient Service / Service Accounting Code : 999311

CASH PAID

GNRC Ltd. Guwahati

Medical Officer
G.N.R.C. Hospital
Dispur

TAX INVOICE / BILL OF SUPPLY

18AAACG7527P1Z2
D/24-25/P0027009

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC00215

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwahati - 781006
email : info@gnrchospitals.com
Ph. : 0361-2227700-04 Fax : 0361-2227711
website : www.gnrchospitals.com

Invoice No. : IO/241110/128841
Voucher No : PV/241110/213398
Date : 10-Nov-2024
Collected By : SAJID THAKURIA

Cash

30

Hospital No. : DS/241026/000002
Patient No. : OP/241026/000002
Patient Name : DUTIRAM BORAH
Doctor Name : ALFARID SHAHID ALI

Sl.	Item Description	Batch ExpDt	Qty	Rate	Disc Amt	Amount
1	DIAPER *Adult Diaper Medium (Universal)* HSN 900800 Taxable value :-232.14	24011-/ Jun-27	2.00	130.00 CGST :- @ 6.00% =13.93	0.00 SGST :- @ 6.00% = 13.93	260.00
2	PAPAIN 521700IU + UREA 100MG OINTMENT *Autolyse ointment* HSN 300490 Taxable value :-200.00	24A 01 Jun-25	1.00	224.00 CGST :- @ 6.00% =12.00	0.00 SGST :- @ 6.00% = 12.00	224.00
3	CITICOLINE 500MG INJ *Citiken 2 ml inj* HSN 3004 Taxable value :-508.93	A240049F-/ Apr-26	2.00	285.00 CGST :- @ 6.00% =30.54	0.00 SGST :- @ 6.00% = 30.54	570.00
4	FEBUXOSTAT 40MG TAB *Febutaz 40mg Tab* HSN 3004 Taxable value :-200.89	SIF 1839C- Dec-26	15.00	15.00 CGST :- @ 6.00% =12.05	0.00 SGST :- @ 6.00% = 12.05	225.00
5	FLUCONAZOLE 150MG CAP *Forcan-150mg Cap.* HSN 3004 Taxable value :-48.25	4SA 2157/- Jul-26	4.00	13.51 CGST :- @ 6.00% =2.90	0.00 SGST :- @ 6.00% = 2.90	54.04
6	IV VENTED SET *IV Set Vented (Romson)* HSN 3002 Taxable value :-197.14	G24G02041-* Jun-29	1.00	207.00 CGST :- @ 2.50% =4.93	0.00 SGST :- @ 2.50% = 4.93	207.00
7	LEVETIRACETAM 500MG IN 100ML SODIUM CHLORIDE INFUSION *Levera RTU 500 Infusion* HSN 3004 Taxable value :-237.50	35-14069/ May-26	2.00	133.00 CGST :- @ 6.00% =14.25	0.00 SGST :- @ 6.00% = 14.25	266.00
8	MULTIVITAMIN INJ *Mediz (M.V.I) Inj* HSN 30045090 Taxable value :-58.04	233- Jun-26	1.00	65.00 CGST :- @ 6.00% =3.48	0.00 SGST :- @ 6.00% = 3.48	65.00
9	N-ACETYLCYSTEINE 200MG/ML INJ *Mucijem 5ml Inj* HSN 300490 Taxable value :-353.57	L F 27A-/ May-26	3.00	132.00 CGST :- @ 6.00% =21.21	0.00 SGST :- @ 6.00% = 21.21	396.00
10	SODIUM CHLORIDE 0.9% INF 500ML *NS 500ml Saline (DM)* HSN 300490 Taxable value :-69.73	DIV04135/- Aug-26	2.00	39.05 CGST :- @ 6.00% =4.18	0.00 SGST :- @ 6.00% = 4.18	78.10
11	PANTOPRAZOLE 40MG INJ *Pandoz i.v 40mg* HSN 3004 Taxable value :-50.45	ABG 124019* Aug-26	1.00	56.50 CGST :- @ 6.00% =3.03	0.00 SGST :- @ 6.00% = 3.03	56.50
12	SYRINGE *Romojet Syringe 10 ml* HSN 9018 Taxable value :-66.79	020900-* Jul-29	4.00	18.70 CGST :- @ 6.00% =4.01	0.00 SGST :- @ 6.00% = 4.01	74.80
13	GLOVES *Surgicare Gloves-7-1/2 Size* HSN 9018 Taxable value :-314.29	0111. May-29	4.00	88.00 CGST :- @ 6.00% =18.86	0.00 SGST :- @ 6.00% = 18.86	352.00
14	TEGADERM *Tegaderm 1635 (DMP)* HSN 901800 Taxable value :-200.89	0824365L- Jul-27	1.00	225.00 CGST :- @ 6.00% =12.05	0.00 SGST :- @ 6.00% = 12.05	225.00
15	TICARCILLINE 3G + CLAVULANATE POTASSIUM 100MG INJ *Ticpot 3.1gm Inj*	B237383A- Feb-26	1.00	1,320.00	0.00	1,320.00

Guwahati-781006

Medical Officer
G.N.R.C. Hospital
Dispur

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
	HSN 3004 Taxable value :-1,178.57				CGST :- @ 6.00% =70.71	SGST :- @ 6.00% = 70.71	
36	TICARCILLINE 3G + CLAVULANATE POTASSIUM 100MG INJ *Ticpot 3.1gm Inj*	B 24093	E- Apr-26	2.00	1,320.00	0.00	2,640.00
	HSN 3004 Taxable value :-2,357.14				CGST :- @ 6.00% =141.43	SGST :- @ 6.00% = 141.43	

Payable Amoun : Rupees seven thousand thirteen Only.

Gross Amount	(Rs) :	7,013.44
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	369.56
CGST(Incl)	(Rs) :	369.56
Others	(Rs) :	0.00
Net Amount	(Rs) :	7,013.44
Payable	(Rs) :	7,013.00

Payment Details :

Receipt No. : PR/241110/000114

Mode		Amount
Demand Draft	:	7,013.00
Total Payment	:	7,013.00
Spl. Discount	:	0.00
Balance	:	0.00

Authorise Signatory

GNRC Ltd. Date........ Dispur, Guwahati-781006

Medical Officer
G.N.R.C. Hospital
Dispur

TAX INVOICE / BILL OF SUPPLY

GSTIN :- 18AAACG7527P1Z2
GST INV. NO. :- D/24-25/P0026993

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwahati - 781006
e-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Cash (37)

Invoice No.	: IO/241110/128825	Hospital No.	: DS/241026/000002
Voucher No	: PV/241110/213297	Patient No.	: OP/241026/000002
Date	: 10-Nov-2024	Patient Name	: DUTIRAM BORAH
Collected By	: SAJID THAKURIA	Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	TEGADERM *Tegaderm 1635 (DMP)* HSN 901800 Taxable value :-200.89	08243651L-	Jul-27	1.00	225.00 CGST :- @ 6.00% =12.05	0.00 SGST :- @ 6.00% = 12.05	225.00

Payable Amoun : Rupees two hundred twenty-five Only.

Gross Amount	(Rs) :	225.00
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	12.05
CGST(Incl)	(Rs) :	12.05
Others	(Rs)	0.00
Net Amount	(Rs) :	225.00
Payable	(Rs) :	225.00

Payment Details :

Receipt No. : PR/241110/000070

Mode		Amount
Demand Draft	:	225.00
Total Payment	:	225.00
Spl. Discount	:	0.00
Balance	:	0.00

GNRC Ltd. Guwahati-781006

Authorise Signatory

Medical Officer
G.N.R.C. Hospital
Dispur

Drug Licence No. : KMP/ TAX INVOICE

GNRC Medishop Pvt. Ltd. (32)

GSTIN NO. : 18AAECG6220B2Z2

CIN : U52310AS2012PTC010872

Sl. No. : 2171 Date : 11/11/2024

Dutiram Bora

GSTIN No :

Sl No	PARTICULARS	Batch No	Exp. Date	Qnty.	CGST	SGST	Rate	Amount Rs.	P.
01	Merefaith S 1.5gm inj	134017	06/26	6	–	–	3099	18594	00
							TOTAL Value of goods without GST	18594	00
							Add CGST @		
							Add SGST @		
							Add IGST @		
							G. Total	18594	00

Rupees Eighteen thousand Five hundred Ninety four only

Prescribe by Dr. ....

E & O.E.

Goods once sold will not be taken back

For GNRC Medishop Pvt. Ltd.

11/11/2024

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Dispur, Guwahati-781006

Drug Licence No. : KMP/

TAX INVOICE

GNRC Medishop Pvt. Ltd. (33)

GSTIN NO. : 18AAECG6220B2Z2

CIN : U52310AS2012PTC010872

Sl. No. : 269

Date : 11/11/2024

Dutiram Bora

GSTIN No :

Sl No	PARTICULARS	Batch No	Exp. Date	Qnty.	CGST	SGST	Rate	Amount Rs.	P.
01	Merefaith S 1.5 gm	BA401	06/26	3	–	–	3099	9297	00
							TOTAL Value of goods without GST	9297	00
							Add CGST @		
							Add SGST @		
							Add IGST @		
							G. Total	9297	00

Rupees Nine thousand two hundred ninety seven only.

Prescribe by Dr. ....

Goods once sold will not be taken back

E & O.E.

For GNRC Medishop Pvt. Ltd.

11/11/2024

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Dispur, Guwahati-781006

TAX INVOICE / BILL OF SUPPLY

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

18AAACG7527P1Z2
D/24-25/P0027179

D.L. No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwahati - 781006
email : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Cash

34

Invoice No.	: IO/241111/129018	Hospital No.	: DS/241026/000002
Voucher No	: PV/241111/214002	Patient No.	: OP/241026/000002
Date	: 11-Nov-2024	Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya	Doctor Name	: ALFARID SHAHID ALI

S..	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	CLINDAMYCIN 300MG INJ *Damclid 300mg Inj* HSN 30042095 Taxable value :-209.52	24 LD 23.D	Mar-26	2.00	110.00 CGST :- @ 2.50% =5.24	0.00 SGST :- @ 2.50% = 5.24	220.00
2	PANTOPRAZOLE 40MG INJ *Pandoz i.v 40mg* HSN 3004 Taxable value :-50.45	ABG 124019*	Aug-26	1.00	56.50 CGST :- @ 6.00% =3.03	0.00 SGST :- @ 6.00% = 3.03	56.50

Payable Amount : Rupees two hundred seventy-seven Only.

Gross Amount	(Rs) :	276.50
Discount	(Rs) :	0.00
SGST (Incl)	(Rs) :	8.28
CGST (Incl)	(Rs) :	8.28
Others	(Rs) :	0.00
Net Amount	(Rs) :	276.50
Payable	(Rs) :	277.00

Payment Details :

Receipt No. : PR/241111/000547

Mode		Amount
Demand Draft	:	276.00
Total Payment	:	276.00
Spl. Discount	:	0.00
Balance	:	1.00

GNRC Ltd. * Dispur Guwahati-781006 Date

Authorise Signatory

Medical Officer
G.N.R.C. Hospital
Dispur

TAX INVOICE / BILL OF SUPPLY

GSTIN : 18AAACG7527P1Z2
GST INV NO : D/24-25/P0027109

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwahati - 781006
email : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Cash

35

Invoice No.	: IO/241111/128948		Hospital No.	: DS/241026/000002
Voucher No	: PV/241111/213804		Patient No.	: OP/241026/000002
Date	: 11-Nov-2024		Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya		Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	CITICOLINE 500MG INJ *Citiken 2 ml inj* HSN 3004 Taxable value :-508.93	A240049F-/	Apr-26	2.00	285.00 CGST :- @ 6.00% =30.54	0.00 SGST :- @ 6.00% = 30.54	570.00
2	CLINDAMYCIN 300MG INJ *Damclid 300mg Inj* HSN 30042095 Taxable value :-628.57	24 LD 23.D	Mar-26	6.00	110.00 CGST :- @ 2.50% =15.71	0.00 SGST :- @ 2.50% = 15.71	660.00
3	CONSUMABLE *Gypsonet (10cmX10cm)* HSN 3005 Taxable value :-95.54	24-001P	Mar-27	1.00	107.00 CGST :- @ 6.00% =5.73	0.00 SGST :- @ 6.00% = 5.73	107.00
4	LATEX EXAMINATION GLOVES *Latex Examination Gloves (M)* HSN 40151100 Taxable value :-223.21	083D-/	Aug-27	10.00	25.00 CGST :- @ 6.00% =13.39	0.00 SGST :- @ 6.00% = 13.39	250.00
5	LEVETIRACETAM 500MG IN 100ML SODIUM CHLORIDE INFUSION *Levera RTU 500 Infusion* HSN 3004 Taxable value :-237.50	35-14069/	May-26	2.00	133.00 CGST :- @ 6.00% =14.25	0.00 SGST :- @ 6.00% = 14.25	266.00
6	MULTIVITAMIN INJ *Mediz (M.V.I) Inj* HSN 30045090 Taxable value :-58.04	233-	Jun-26	1.00	65.00 CGST :- @ 6.00% =3.48	0.00 SGST :- @ 6.00% = 3.48	65.00
7	N-ACETYLCYSTEINE 200MG/ML INJ *Mucijem 5ml Inj* HSN 300490 Taxable value :-353.57	L G 42A-	Jun-26	3.00	132.00 CGST :- @ 6.00% =21.21	0.00 SGST :- @ 6.00% = 21.21	396.00
8	GLUCOSTRIP WITH LANCET *ON Call Plus GlucoStrip With Lancet* HSN 3822 Taxable value :-22.32	9362.9-	Nov-25	1.00	25.00 CGST :- @ 6.00% =1.34	0.00 SGST :- @ 6.00% = 1.34	25.00
9	PANTOPRAZOLE 40MG TAB *Pantabiz 40mg Tab* HSN 300490 Taxable value :-111.61	CHTD 4013-*	Mar-26	10.00	12.50 CGST :- @ 6.00% =6.70	0.00 SGST :- @ 6.00% = 6.70	125.00
10	PEDIA DRIP SET *Pedia Drip Set 150ml (Romson)* HSN 9018 Taxable value :-466.96	02056/-	Apr-29	1.00	523.00 CGST :- @ 6.00% =28.02	0.00 SGST :- @ 6.00% = 28.02	523.00
11	SYRINGE *Romojet Syringe 10 ml* HSN 9018 Taxable value :-83.48	020900-*	Jul-29	5.00	18.70 CGST :- @ 6.00% =5.01	0.00 SGST :- @ 6.00% = 5.01	93.50
12	GLOVES *Surgicare Gloves-7-1/2 Size* HSN 9018 Taxable value :-314.29	0111.	May-29	4.00	88.00 CGST :- @ 6.00% =18.86	0.00 SGST :- @ 6.00% = 18.86	352.00
13	TICARCILLINE 3G + CLAVULANATE POTASSIUM 100MG INJ *Ticpot 3.1gm Inj* HSN 3004 Taxable value :-3,535.71	B 24093 E-	Apr-26	3.00	1,320.00 CGST :- @ 6.00% =212.14	0.00 SGST :- @ 6.00% = 212.14	3,960.00

Payable Amoun : Rupees seven thousand three hundred ninety-three Only.

Gross Amount(Rs) : 7,392.50
Discount (Rs) : 0.00

GNRC Ltd, Dispur, Guwahati-781006, Date........

Medical Officer
G.N.R.C. Hospital
Dispur

Sl. Item Description Batch ExpDt Qty Amt

SGST(Incl)	(Rs) :	376.25
CGST(Incl)	(Rs) :	376.25
Others	(Rs) :	0.00
Net Amount	(Rs) :	7,392.50
Payable	(Rs) :	7,393.00

Payment Details :

Receipt No. : PR/241111/000374

Mode		Amount
Cash	:	7,390.00
Total Payment	:	7,390.00
Net Discount	:	2.00
Balance	:	1.00

Authorise Signatory

GNRC Ltd. Dispur, Guwahati-781006

Medical Officer
G.N.R.C. Hospital
Dispur

TAX INVOICE / BILL OF SUPPLY

GSTIN : 18AAACG7527P1Z2

GST INV. NO. : D/24-25/P0027222

GNRC LTD

PHARMACY DIVISION

Pharmacy Store

D/L No. : KMP/10213 & KMP/10214

CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwahati - 781006

Email : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Invoice No.	: IO/241112/129065	Hospital No.	: DS/241026/000002
Voucher No	: PV/241112/214306	Patient No.	: OP/241026/000002
Date	: 12-Nov-2024	Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya	Doctor Name	: ALFARID SHAHID ALI

Cash

36

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	DIAPER						
	Adult Diaper Medium (Romsons)	CKM /M202-*	Jun-27	2.00	130.00	0.00	260.00
	HSN 900800 Taxable value :-232.14				CGST :- @ 6.00% =13.93	SGST :- @ 6.00% = 13.93	
2	CITICOLINE 500MG INJ						
	Citiken 2 ml inj	A240049F-/	Apr-26	2.00	285.00	0.00	570.00
	HSN 3004 Taxable value :-508.93				CGST :- @ 6.00% =30.54	SGST :- @ 6.00% = 30.54	
3	COTTON 300GM						
	Cotton Roll-300gm.	218//	Jun-27	1.00	300.00	0.00	300.00
	HSN 5601 Taxable value :-267.86				CGST :- @ 6.00% =16.07	SGST :- @ 6.00% = 16.07	
4	CLINDAMYCIN 300MG INJ						
	Damclid 300mg Inj	24 LD 23.D	Mar-26	4.00	110.00	0.00	440.00
	HSN 30042095 Taxable value :-419.05				CGST :- @ 2.50% =10.48	SGST :- @ 2.50% = 10.48	
5	LATEX EXAMINATION GLOVES						
	Latex Examination Gloves (M)	083D-/	Aug-27	10.00	25.00	0.00	250.00
	HSN 40151100 Taxable value :-223.21				CGST :- @ 6.00% =13.39	SGST :- @ 6.00% = 13.39	
6	LEVETIRACETAM 500MG IN 100ML SODIUM CHLORIDE INFUSION						
	Levera RTU 500 Infusion	35-14069/	May-26	2.00	133.00	0.00	266.00
	HSN 3004 Taxable value :-237.50				CGST :- @ 6.00% =14.25	SGST :- @ 6.00% = 14.25	
7	SODIUM CHLORIDE 0.9% INF 500ML						
	NS 500ml Saline (DM)	1V413-	Aug-26	3.00	39.05	0.00	117.15
	HSN 300490 Taxable value :-104.60				CGST :- @ 6.00% =6.28	SGST :- @ 6.00% = 6.28	
8	GLUCOSTRIP WITH LANCET						
	ON Call Plus GlucoStrip With Lancet	9362.9-	Nov-25	1.00	25.00	0.00	25.00
	HSN 3822 Taxable value :-22.32				CGST :- @ 6.00% =1.34	SGST :- @ 6.00% = 1.34	
9	PANTOPRAZOLE 40MG INJ						
	Pandoz i.v 40mg	ABG 124019*	Aug-26	1.00	56.50	0.00	56.50
	HSN 3004 Taxable value :-50.45				CGST :- @ 6.00% =3.03	SGST :- @ 6.00% = 3.03	
10	SYRINGE						
	Romojet Syringe 10 ml	020900-*	Jul-29	5.00	18.70	0.00	93.50
	HSN 9018 Taxable value :-83.48				CGST :- @ 6.00% =5.01	SGST :- @ 6.00% = 5.01	
11	GLOVES						
	Surgicare Gloves-7-1/2 Size	0111.	May-29	4.00	88.00	0.00	352.00
	HSN 9018 Taxable value :-314.29				CGST :- @ 6.00% =18.86	SGST :- @ 6.00% = 18.86	
12	TICARCILLINE 3G + CLAVULANATE POTASSIUM 100MG INJ						
	Ticpot 3.1gm Inj	B 24093 E-	Apr-26	3.00	1,320.00	0.00	3,960.00
	HSN 3004 Taxable value :-3,535.71				CGST :- @ 6.00% =212.14	SGST :- @ 6.00% = 212.14	
13	URO METER						
	Urometer(Romsons)	11059-*	May-29	1.00	572.00	0.00	572.00
	HSN 9012 Taxable value :-510.71				CGST :- @ 6.00% =30.64	SGST :- @ 6.00% = 30.64	

Payable Amoun : Rupees seven thousand two hundred sixty-two Only.

Gross Amount	(Rs)	:	[illegible]
Discount	(Rs)	:	0.00
SGST (Incl)	(Rs)	:	375.95
CGST (Incl)	(Rs)	:	375.95

Medical Officer G.N.R.C. Hospital Dispur

Guwahati-781

Description	Batch	ExpDt	Qty	Rate	Amt	Amount

Details :

Receipt No. : PR/241112/000242

Mode		Amount
Demand Draft	:	7,262.00
Total Payment	:	7,262.00
Spl. Discount	:	0.00
Balance	:	0.00

Others	(Rs) :	0.00
Net Amount	(Rs) :	7,262.15
Payable	(Rs) :	7,262.00

Authorise Signatory

GNRC Ltd. Dispur, Guwahati-781006 Date..........

Medical Officer
G.N.R.C. Hospital
Dispur

TAX INVOICE / BILL OF SUPPLY

GST No. :- 18AAACG7527P1Z2
GST INV. NO. :- D/24-25/P0027224

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
e-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Invoice No. : IO/241112/129067
Voucher No : PV/241112/214312
Date : 12-Nov-2024
Collected By : Abhijit Baishya

Cash

Hospital No. : DS/241026/000002
Patient No. : OP/241026/000002
Patient Name : DUTIRAM BORAH
Doctor Name : ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	B.T. SET *B.T. Set.(Romsons).*	G24002074-	Feb-29	1.00	194.00	0.00	194.00

HSN 90183990 Taxable value :-173.21 CGST :- @ 6.00% =10.39 SGST :- @ 6.00% = 10.39

Payable Amount : Rupees one hundred ninety-four Only.

Gross Amount	(Rs) :	194.00
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	10.39
CGST(Incl)	(Rs) :	10.39
Others	(Rs) :	0.00
Net Amount	(Rs) :	194.00
Payable	(Rs) :	194.00

Payment Details :

Receipt No. : PR/241112/000255

Mode		Amount
Demand Draft	:	190.00
Total Payment	:	190.00
Spl. Discount	:	4.00
Balance	:	0.00

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd Date.......... Dispur, Guwahati-781006

Authorise Signatory

TAX INVOICE / BILL OF SUPPLY

GNRC LTD

PHARMACY DIVISION

Pharmacy Store

[illegible] :- 18AAACG7527P1Z2
[illegible]ST IN. NO. :- D/24-25/P0027194

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
e-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

(38) **Cash**

Invoice No.	: IO/241112/129037		Hospital No.	: DS/241026/000002
Voucher No	: PV/241112/214175		Patient No.	: OP/241026/000002
Date	: 12-Nov-2024		Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya		Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	LIGNOCAINE 2 % INJ *Aesligo 2% Inj 30ml* HSN 30039034 Taxable value :-31.20	A2305A	Sep-25	1.00	34.94 CGST :- @ 6.00% =1.87	0.00 SGST :- @ 6.00% = 1.87	34.94
2	IV VENTED SET *IV Set Vented (Romson)* HSN 3002 Taxable value :-197.14	G24G02041-*	Jun-29	1.00	207.00 CGST :- @ 2.50% =4.93	0.00 SGST :- @ 2.50% = 4.93	207.00
3	POVIDONE IODINE 10% SOLUTION *Povipro 10% 100ml Solution* HSN 30049099 Taxable value :-95.98	PCE 188-/	Feb-26	1.00	107.50 CGST :- @ 6.00% =5.76	0.00 SGST :- @ 6.00% = 5.76	107.50
4	SYRINGE *Romojet Syringe 10 ml* HSN 9018 Taxable value :-50.09	020900-*	Jul-29	3.00	18.70 CGST :- @ 6.00% =3.01	0.00 SGST :- @ 6.00% = 3.01	56.10
5	SYRINGE *Romojet Syringe 50 ml* HSN 9018 Taxable value :-49.55	02078 5	Feb-29	1.00	55.50 CGST :- @ 6.00% =2.97	0.00 SGST :- @ 6.00% = 2.97	55.50
6	SOFTSWAB *Softswab 5cmx5cmx12ply (5s)* HSN 3005 Taxable value :-205.36	0724/025L-	Jun-29	5.00	46.00 CGST :- @ 6.00% =12.32	0.00 SGST :- @ 6.00% = 12.32	230.00
7	SPIRIT 100ML *Spirit 100ml (Parachem)* HSN 3004 Taxable value :-58.04	PCE 062.	Mar-27	1.00	65.00 CGST :- @ 6.00% =3.48	0.00 SGST :- @ 6.00% = 3.48	65.00
8	GLOVES *SurgiCare -Gloves-7 Size.* HSN 9018 Taxable value :-78.57	1010-	May-29	1.00	88.00 CGST :- @ 6.00% =4.71	0.00 SGST :- @ 6.00% = 4.71	88.00
9	THREE WAY STOP COCK *Three Way Stop Cock(B-Valve)* HSN 9018 Taxable value :-200.89	G 24 0146*	Apr-29	1.00	225.00 CGST :- @ 6.00% =12.05	0.00 SGST :- @ 6.00% = 12.05	225.00

Payable Amoun : Rupees one thousand sixty-nine Only.

Gross Amount	(Rs) :	1,069.04
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	[illegible]
CGST(Incl)	(Rs) :	[illegible]
Others	(Rs) :	0.00
Net Amount	(Rs) :	1,069.04
Payable	(Rs) :	1,069.00

Payment Details :

Receipt No.	: PR/241112/000070	
Mode		Amount
Demand Draft	:	1,069.00
Total Payment	:	1,069.00
Spl. Discount	:	0.00
Balance	:	0.00

GNRC Ltd. Dispur Guwahati-781006 Date.............

Medical Officer G.N.R.C. Hospital Dispur

Authorise Signatory

Drug Licence No. : KMP/

TAX INVOICE

GNRC Medishop Pvt. Ltd. (39)

GSTIN NO. : 18AAECG6220B2Z2

CIN : U52310AS2012PTC010872

Sl. No. : 2194   Date : 13/11/2024

Dutiram Bora

GSTIN No :

Sl No	PARTICULARS	Batch No	Exp. Date	Qnty.	CGST	SGST	Rate	Amount Rs.	P.
01	Merefaith S 1.5 8cm	B401	07/26	3	—	—	3099	9297	00
	TOTAL Value of goods without GST							9297	00
	Add CGST @								
	Add SGST @								
	Add IGST @								
	G. Total							9297	00

Rupees Nine thousand two hundred ninety seven only.

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Date .... Dispur, Guwahati-781006

Prescribe by Dr. ....

E & O.E.

Goods once sold will not be taken back

For GNRC Medishop Pvt. Ltd.

13/11/2024

Drug Licence No. : KMP/

TAX INVOICE

GNRC Medishop Pvt. Ltd. (39)

GSTIN NO. : 18AAECG6220B2Z2

CIN : U52310AS2012PTC010872

Sl. No. : 2194

Date : 13/11/2024

Dutiram Bora

GSTIN No :

Sl No	PARTICULARS	Batch No	Exp. Date	Qnty.	CGST	SGST	Rate	Amount Rs.	Amount P.
01	Merefaith S 1.5 gm	B401	07/26	3	—	–	3099	9297	00
					TOTAL Value of goods without GST			9297	00
					Add CGST @				
					Add SGST @				
					Add IGST @				
					G. Total			9297	00

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Dispur, Guwahati-781006 Date............

Rupees Nine thousand two hundred ninety seven only.

Prescribe by Dr. ....

Goods once sold will not be taken back

E & O.E.

For GNRC Medishop Pvt. Ltd.

13/11/2024

TAX INVOICE / BILL OF SUPPLY

GSTIN : 18AAACG7527P1Z2
GST ... : D/24-25/P0027386

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC...

Regd. Office : GNRC Complex , Super Market Dispur, Guwhati - 781006
e-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Cash

Invoice No.	: IO/241113/129234	Hospital No.	: DS/241026/000002
Voucher No	: PV/241113/214928	Patient No.	: OP/241026/000002
Date	: 13-Nov-2024	Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya	Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	CITICOLINE 500MG INJ *Citiken 2 ml inj* HSN 3004 Taxable value :-508.93	A240049F-/	Apr-26	2.00	285.00 CGST :- @ 6.00% =30.54	0.00 SGST :- @ 6.00% = 30.54	570.00
2	CLINDAMYCIN 600MG INJ *Damclid 600mg Inj* HSN 30042095 Taxable value :-685.71	L H27A-	Jul-26	3.00	240.00 CGST :- @ 2.50% =17.14	0.00 SGST :- @ 2.50% = 17.14	720.00
3	NUTRITION SUPPLIMENT *Essential-HP Tin* HSN 21069099 Taxable value :-1,100.85	0241004-*	Mar-26	1.00	1,299.00 CGST :- @ 9.00% =99.08	0.00 SGST :- @ 9.00% = 99.08	1,299.00
4	LATEX EXAMINATION GLOVES *Latex Examination Gloves (M)* HSN 40151100 Taxable value :-223.21	083D-/	Aug-27	10.00	25.00 CGST :- @ 6.00% =13.39	0.00 SGST :- @ 6.00% = 13.39	250.00
5	LEVETIRACETAM 500MG IN 100ML SODIUM CHLORIDE INFUSION *Levera RTU 500 Infusion* HSN 3004 Taxable value :-237.50	24088/	Aug-26	2.00	133.00 CGST :- @ 6.00% =14.25	0.00 SGST :- @ 6.00% = 14.25	266.00
6	MULTIVITAMIN INJ *Mediz (M.V.I) Inj* HSN 30045090 Taxable value :-58.04	233-	Jun-26	1.00	65.00 CGST :- @ 6.00% =3.48	0.00 SGST :- @ 6.00% = 3.48	65.00
7	N-ACETYLCYSTEINE 200MG/ML INJ *Mucijen 5ml Inj* HSN 300490 Taxable value :-353.57	L G 42A-	Jun-26	3.00	132.00 CGST :- @ 6.00% =21.21	0.00 SGST :- @ 6.00% = 21.21	396.00
8	SODIUM CHLORIDE 0.9% INF 500ML *NS 500ml Saline (DM)* HSN 300190 Taxable value :-69.73	1V413-	Aug-26	2.00	39.05 CGST :- @ 6.00% =4.18	0.00 SGST :- @ 6.00% = 4.18	78.10
9	TICARCILLINE 3G + CLAVULANATE POTASSIUM 100MG INJ *Ticpot 3.1gm Inj* HSN 3004 Taxable value :-3,535.71	B 24093 E-	Apr-26	3.00	1,320.00 CGST :- @ 6.00% =212.14	0.00 SGST :- @ 6.00% = 212.14	3,960.00

Payable Amount : Rupees seven thousand six hundred four Only.

Gross Amount	(Rs) :	7,604.10
Discount	(Rs) :	0.00
SGST (Incl)	(Rs) :	[illegible]
CGST (Incl)	(Rs) :	[illegible]
Others	(Rs) :	[illegible]
Net Amount	(Rs) :	[illegible]
Payable	(Rs) :	[illegible]

Payment Details :

Receipt No	:	PR/241113/000345
Mode		Amount
Demand Draft	:	7,604.00
Total Payment	:	7,604.00
Spl. Discount	:	0.00
Balance	:	0.00

GNRC Ltd. Dispur, Guwahati-781006 Date.........

Medical Officer G.N.R.C. Hospital Dispur

Authorise Signatory

Drug Licence No. : KMP/ TAX INVOICE

GNRC Medishop Pvt. Ltd. (U2)
GSTIN NO. : 18AAECG6220B2Z2
CIN : U52310AS2012PTC010872

Sl. No. : 961 Date : 14/11/2024

Dutiram Bora

GSTIN No :

Sl No	PARTICULARS	Batch No	Exp. Date	Qnty.	CGST	SGST	Rate	Amount Rs.	P.
01	Merfaith S 1.5gm	B401	09/26	3	–	–	3099	9297	00
02	Ipravent Res	2001	07/26	5	–	–	7	35	00
03	Bed Bath	2226	06/26	1	–	–	499	499	00
							TOTAL Value of goods without GST	9831	00
							Add CGST @		
							Add SGST @		
							Add IGST @		
							G. Total	9831	00

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Date......... Dispur-781006

Rupees Nine thousand eight hundred thirty one only.

Prescribe by Dr. ....

E & O.E.

Goods once sold will not be taken back

For GNRC Medishop Pvt. Ltd.

14/11/2024

TAX INVOICE / BILL OF SUPPLY

GSTIN :- 18AAACG7527P1Z2
GST INV. NO. :- D/24-25/P0027503

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
e-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Cash

Invoice No.	: IO/241114/129362		Hospital No.	: DS/241026/000002
Voucher No	: PV/241114/215349	43	Patient No.	: OP/241026/000002
Date	: 14-Nov-2024		Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya		Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch ExpDt	Qty	Rate	Disc Amt	Amount
1	CITICOLINE 500MG INJ *Colsum 2ml inj* HSN 30049099 Taxable value :-442.86	24LA26E- Dec-25	2.00	248.00 CGST :- @ 6.00% =26.57	0.00 SGST :- @ 6.00% = 26.57	496.00
2	CLINDAMYCIN 600MG INJ *Damclid 600mg Inj* HSN 30042095 Taxable value :-685.71	L H27A- Jul-26	3.00	240.00 CGST :- @ 2.50% =17.14	0.00 SGST :- @ 2.50% = 17.14	720.00
3	FLUCONAZOLE 150MG CAP *Forcan-150mg Cap.* HSN 3004 Taxable value :-48.25	4SA 2157/- Jul-26	4.00	13.51 CGST :- @ 6.00% =2.90	0.00 SGST :- @ 6.00% = 2.90	54.04
4	IV VENTED SET *IV Set Vented (Romson)* HSN 3002 Taxable value :-197.14	2079-3 Jun-29	1.00	207.00 CGST :- @ 2.50% =4.93	0.00 SGST :- @ 2.50% = 4.93	207.00
5	LATEX EXAMINATION GLOVES *Latex Examination Gloves (M)* HSN 40151100 Taxable value :-133.93	083D-/ Aug-27	6.00	25.00 CGST :- @ 6.00% =8.04	0.00 SGST :- @ 6.00% = 8.04	150.00
6	MULTIVITAMIN INJ *Mediz (M.V.I) Inj* HSN 30045090 Taxable value :-58.04	233- Jun-26	1.00	65.00 CGST :- @ 6.00% =3.48	0.00 SGST :- @ 6.00% = 3.48	65.00
7	SODIUM CHLORIDE 0.9% INF 500ML *NS 500ml Saline (DM)* HSN 300490 Taxable value :-34.87	1V413- Aug-26	1.00	39.05 CGST :- @ 6.00% =2.09	0.00 SGST :- @ 6.00% = 2.09	39.05
8	GLUCOSTRIP WITH LANCET *ON Call Plus GlucoStrip With Lancet* HSN 3822 Taxable value :-22.32	9362.9- Nov-25	1.00	25.00 CGST :- @ 6.00% =1.34	0.00 SGST :- @ 6.00% = 1.34	25.00
9	PEDIA DRIP SET *Pedia Drip Set 150ml (Romson)* HSN 9018 Taxable value :-466.96	02056/- Apr-29	1.00	523.00 CGST :- @ 6.00% =28.02	0.00 SGST :- @ 6.00% = 28.02	523.00
10	SYRINGE *Romojet Syringe 10 ml* HSN 9018 Taxable value :-66.79	020900-* Jul-29	4.00	18.70 CGST :- @ 6.00% =4.01	0.00 SGST :- @ 6.00% = 4.01	74.80
11	SYRINGE *Romojet Syringe 5 ml* HSN 9018 Taxable value :-27.32	020723- Feb-29	3.00	10.20 CGST :- @ 6.00% =1.64	0.00 SGST :- @ 6.00% = 1.64	30.60
12	GLOVES *Surgicare Gloves-7-1/2 Size* HSN 9018 Taxable value :-235.71	0111. May-29	3.00	88.00 CGST :- @ 6.00% =14.14	0.00 SGST :- @ 6.00% = 14.14	264.00
13	PANTOPRAZOLE 40MG INJ *Theopanto Inj 40mg* HSN 3004 Taxable value :-50.45	SD Oct-25	1.00	56.50 CGST :- @ 6.00% =3.03	0.00 SGST :- @ 6.00% = 3.03	56.50
14	TICARCILLINE 3G + CLAVULANATE POTASSIUM 100MG INJ *Ticpot 3.1gm Inj* HSN 3004 Taxable value :-3,535.71	B 24093 E- Apr-26	3.00	1,320.00 CGST :- @ 6.00% =212.14	0.00 SGST :- @ 6.00% = 212.14	3,960.00

Medical Officer
G.N.R.C. Hospital
Dispur

...scription	Batch	ExpDt	Qty	Rate	Disc Amt	Amount

: Rupees six thousand six hundred sixty-five Only.

Gross Amount	(Rs) :	6,664.99
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	329.46
CGST(Incl)	(Rs) :	329.46
Others	(Rs) :	0.00
Net Amount	(Rs) :	6,664.99
Payable	(Rs) :	6,665.00

...ent Details :

Receipt No. : PR/241114/000248

Mode		Amount
Cash	:	6,665.00
Total Payment	:	6,665.00
Spl. Discount	:	0.00
Balance	:	0.00

Authorise Signatory

GNRC Ltd. Date........ Dispur, Guwahati-781006

Medical Officer G.N.R.C. Hospital Dispur

TAX INVOICE / BILL OF SUPPLY

AACG752?P1

O. :- D/24-25/P0027587

GNRC LTD

PHARMACY DIVISION

Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com
il : info@gnrchospitals.com

Cash

(44)

Invoice No.	: IO/241114/129449	Hospital No.	: DS/241026/000002
Voucher No	: PV/241114/215604	Patient No.	: OP/241026/000002
Date	: 14-Nov-2024	Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya	Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	LEVETIRACETAM 500MG IN 100ML SODIUM CHLORIDE INFUSION *Levera RTU 500 Infusion* HSN 3004 Taxable value :-237.50	24088/	Aug-26	2.00	133.00 CGST :- @ 6.00% =14.25	0.00 SGST :- @ 6.00% = 14.25	266.00

Payable Amoun : Rupees two hundred sixty-six Only.

Gross Amount	(Rs) :	266.00
Discount	(Rs) :	0.00
SGST(Incl)	(Rs) :	14.25
CGST(Incl)	(Rs) :	14.25
Others	(Rs) :	0.00
Net Amount	(Rs) :	266.00
Payable	(Rs) :	266.00

Payment Details :

Receipt No. : PR/241114/000537

Mode		Amount
Demand Draft	:	266.00
Total Payment	:	266.00
Spl. Discount	:	0.00
Balance	:	0.00

Authorise Signatory

Medical Officer
G.N.R.C. Hospital
Dispur

GNRC Ltd. Dispur, Guwahati-781006
Date............

Drug Licence No. : KMP/

TAX INVOICE

GNRC Medishop Pvt. Ltd.

GSTIN NO. : 18AAECG6220B2Z2
CIN : U52310AS2012PTC010872

45

Sl. No. : 955

Date : 15/11/2024

Datiram Borah

GSTIN No :

Sl No	PARTICULARS	Batch No	Exp. Date	Qnty.	CGST	SGST	Rate	Amount Rs.	P.
01	Merfaith S 1.5 gm	B401	09/26	3	—	—	3099	9297	00
						TOTAL Value of goods without GST		9297	00
						Add CGST @			
						Add SGST @			
						Add IGST @			
						G. Total		9297	00

Rupees Nine Thousand two hundred Ninety Seven only

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Date

Prescribe by Dr. ....

E & O.E.

Goods once sold will not be taken back

For GNRC Medishop Pvt. Ltd.

15/11/2024

CIN : U85110AS1985PLC002447 GSTIN :- 18AAACG7527P1Z2

Bill of Supply/Tax Invoice (Cash Memo)

GNRC Ltd.
ISO 4001 : 2015 EMS Organisation
Regd. Office : GNRC Complex ,Supermarket, Dispur, Guwahati - 781006
Ph. : 0361-2227700-04 Fax : 0361-2227711
Email - info@gnrchospitals.com Website - www.gnrchospitals.com

46

Receipt No	: PR/241115/000606	SO No	: SO/241115/191426
Date	: 15-NOV-2024	MR No	: DS/241026/000002
Voucher No	: SV/241115/189930	Pat.ID	: IP/241026/000002
Payment Mode	: Credit Card (No. 0087)	GST Inv. No.	: D/24-25/C0041232
Name	: DUTIRAM BORAH	Patient Cate	: Regular
Collected By	: PRANJAL SAIKIA	Print Date	:15/11/2024 07:22:44PM

Sl.No.	Service Name	Rate	Quantity	Discount	Amount(Rs)
1	DIGITAL X-RAY CHEST	827.00	1.00	0.00	827.00

Total Amount (Rs.)	: 827.00	Amount Paid (Rs.)	: 820.00
Special Discount (Rs.)	: 7.00	Balance Amount (Rs.)	: 0.00
Payable Amount (Rs.)	: 820.00	Total Amount in words	:

RUPEES EIGHT HUNDRED TWENTY ONLY

Service Type : Inpatient Service / Service Accounting Code : 999311

GNRC Ltd. Guwahati-781006 Date ....

CASH PAID

Medical Officer
G.N.R.C. Hospital
Dispur

TAX INVOICE / BILL OF SUPPLY

GSTIN :- 18AAACG7527P1Z2
GST INV. NO. :- D/24-25/P0027635

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
e-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Invoice No.	: IO/241115/129507	Cash	Hospital No.	: DS/241026/000002
Voucher No	: PV/241115/215920	47	Patient No.	: OP/241026/000002
Date	: 15-Nov-2024		Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya		Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	CLINDAMYCIN 600MG INJ *Damclid 600mg Inj* HSN 30042095 Taxable value :-457.14	L H27A-	Jul-26	2.00	240.00 CGST :- @ 2.50% =11.43	0.00 SGST :- @ 2.50% = 11.43	480.00
2	FLUCONAZOLE 150MG CAP *Forcan-150mg Cap.* HSN 3004 Taxable value :-48.25	4SA 2157/-	Jul-26	4.00	13.51 CGST :- @ 6.00% =2.90	0.00 SGST :- @ 6.00% = 2.90	54.04
3	LATEX EXAMINATION GLOVES *Latex Examination Gloves (M)* HSN 40151100 Taxable value :-223.21	083D-/	Aug-27	10.00	25.00 CGST :- @ 6.00% =13.39	0.00 SGST :- @ 6.00% = 13.39	250.00
4	LEVETIRACETAM 500MG IN 100ML SODIUM CHLORIDE INFUSION *Levera RTU 500 Infusion* HSN 3004 Taxable value :-237.50	24088/	Aug-26	2.00	133.00 CGST :- @ 6.00% =14.25	0.00 SGST :- @ 6.00% = 14.25	266.00
5	MULTIVITAMIN INJ *Mediz (M.V.I) Inj* HSN 30045090 Taxable value :-58.04	233-	Jun-26	1.00	65.00 CGST :- @ 6.00% =3.48	0.00 SGST :- @ 6.00% = 3.48	65.00
6	N-ACETYLCYSTEINE 200MG/ML INJ *Mucijem 5ml Inj* HSN 300490 Taxable value :-117.86	L G 42A-	Jun-26	1.00	132.00 CGST :- @ 6.00% =7.07	0.00 SGST :- @ 6.00% = 7.07	132.00
7	SODIUM CHLORIDE 0.9% INF 500ML *NS 500ml Saline (DM)* HSN 300490 Taxable value :-69.73	1V413-	Aug-26	2.00	39.05 CGST :- @ 6.00% =4.18	0.00 SGST :- @ 6.00% = 4.18	78.10
8	SYRINGE *Romojet Syringe 10 ml* HSN 9018 Taxable value :-50.09	020900-*	Jul-29	3.00	18.70 CGST :- @ 6.00% =3.01	0.00 SGST :- @ 6.00% = 3.01	56.10
9	SYRINGE *Romojet Syringe 5 ml* HSN 9018 Taxable value :-18.21	020723-	Feb-29	2.00	10.20 CGST :- @ 6.00% =1.09	0.00 SGST :- @ 6.00% = 1.09	20.40
10	PANTOPRAZOLE 40MG INJ *Theopanto Inj 40mg* HSN 3004 Taxable value :-50.45	SD	Oct-25	1.00	56.50 CGST :- @ 6.00% =3.03	0.00 SGST :- @ 6.00% = 3.03	56.50
11	TICARCILLINE 3G + CLAVULANATE POTASSIUM 100MG INJ *Ticpot 3.1gm Inj* HSN 3004 Taxable value :-3,535.71	2-*409.3	Apr-26	3.00	1,320.00 CGST :- @ 6.00% =212.14	0.00 SGST :- @ 6.00% = 212.14	3,960.00

Payable Amoun : Rupees five thousand four hundred eighteen Only.

Gross Amount(Rs) :	5,418.14
Discount (Rs) :	0.00
SGST(Incl) (Rs) :	275.97
CGST(Incl) (Rs) :	275.97

GNRC Ltd. Date........ Dispur Guwahati-781006

Medical Officer
G.N.R.C. Hospital
Dispur

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount

Payment Details :

Receipt No.	: PR/241115/000342	
Mode		Amount
Cash	:	5,415.00
Total Payment	:	5,415.00
Spl. Discount	:	3.00
Balance	:	0.00

Others	(Rs) :	0.00
Net Amount	(Rs) :	5,418.14
Payable	(Rs) :	5,418.00

Authorise Signatory

GNRC Ltd. Dispur, Guwahati-781006 Date

Medical Officer G.N.R.C. Hospital Dispur

TAX INVOICE / BILL OF SUPPLY

GSTIN : 18AACG7527P1Z2
GST INV. NO. :- D/24-25/P0027793

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
e-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Cash

Invoice No.	: IO/241116/129668		Hospital No.	: DS/241026/000002
Voucher No	: PV/241116/216438		Patient No.	: OP/241026/000002
Date	: 16-Nov-2024		Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya		Doctor Name	: ALFARID SHAHID ALI

Sl.	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	CONSUMABLE						
	Foleys Catheter-14g. (Romson)	G24 2471029-	Apr-29	1.00	280.00	28.00	280.00
	HSN 3004 Taxable value :-250.00				CGST :- @ 6.00% =15.00	SGST :- @ 6.00% = 15.00	
2	GLOVES						
	SurgiCare -Gloves-7 Size.	1010-	May-29	1.00	88.00	8.80	88.00
	HSN 9018 Taxable value :-78.57				CGST :- @ 6.00% =4.71	SGST :- @ 6.00% = 4.71	
3	URO BAG						
	Uro Bag (Romson)	G24D05061-*	Mar-29	1.00	331.00	33.10	331.00
	HSN 90183910 Taxable value :-295.54				CGST :- @ 6.00% =17.73	SGST :- @ 6.00% = 17.73	

Payable Amoun : Rupees six hundred twenty-nine Only.

Gross Amount	(Rs) :	699.00
Discount	(Rs) :	69.90
SGST(Incl)	(Rs) :	37.45
CGST(Incl)	(Rs) :	37.45
Others	(Rs) :	0.00
Net Amount	(Rs) :	629.10
Payable	(Rs) :	629.00

Payment Details :

Receipt No. : PR/241116/000356

Mode		Amount
Demand Draft	:	629.00
Total Payment	:	629.00
Spl. Discount	:	0.00
Balance	:	0.00

GNRC Ltd. Date........ Dispur, Guwahati-781006

Medical Officer G.N.R.C. Hospital Dispur

Authorise Signatory

TAX INVOICE / BILL OF SUPPLY

GSTIN :- 18AAACG7527P1Z2
GST INV. NO. :- D/24-25/P0027854

GNRC LTD
PHARMACY DIVISION
Pharmacy Store

D/L No. : KMP/10213 & KMP/10214
CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex , Super Market ,Dispur, Guwhati - 781006
e-mail : info@gnrchospitals.com Ph. : 0361-2227700-04 Fax : 0361-2227711 website : www.gnrchospitals.com

Invoice No.	: IO/241116/129733	Cash	Hospital No.	: DS/241026/000002
Voucher No	: PV/241116/216600		Patient No.	: OP/241026/000002
Date	: 16-Nov-2024	50	Patient Name	: DUTIRAM BORAH
Collected By	: Abhijit Baishya		Doctor Name	: ALFARID SHAHID ALI

Sl	Item Description	Batch	ExpDt	Qty	Rate	Disc Amt	Amount
1	BRIVARACETAM 50MG TAB						
	Brevipil 50mg Tab	SIF 1375A-	May-26	10.00	19.40	19.40	194.00
	HSN 3004 Taxable value :-173.21				CGST :- @ 6.00% =10.39	SGST :- @ 6.00% = 10.39	
2	FAROPENEM 200MG + POTASSIUM CLAVULANATE 125MG TAB						
	Ferofaith CV Tab	LBN 06/044/	Nov-25	12.00	145.00	174.00	1,740.00
	HSN 30049099 Taxable value :-1,553.57				CGST :- @ 6.00% =93.21	SGST :- @ 6.00% = 93.21	

Payable Amoun : Rupees one thousand seven hundred forty-one Only.

Gross Amount	(Rs) :	1,934.00
Discount	(Rs) :	193.40
SGST(Incl)	(Rs) :	103.61
CGST(Incl)	(Rs) :	103.61
Others	(Rs) :	0.00
Net Amount	(Rs) :	1,740.60
Payable	(Rs) :	1,741.00

Payment Details :

Receipt No. : PR/241116/000519

Mode		Amount
Demand Draft	:	1,740.00
Total Payment	:	1,740.00
Spl. Discount	:	1.00
Balance	:	0.00

Authorise Signatory

GNRC Ltd. Date........ Guwahati-781006

Medical Officer G.N.R.C. Hospital Dispur

GSTIN :- 18AAACG7527P1Z2 **GNRC LTD** CIN : U85110AS1985PLC002447

Regd. Office : GNRC Complex,Super Market, Dispur ,Ghy - 781 006 , Assam,India.

Ph. : 0361-2227700 - 04 Fax : 0361 - 2227711

Bill of Supply/Tax Invoice

Detail Bill Report

Run Date : 16/11/2024 05:41:08P

MR No.	DS/241026/000002		**Bill No.**	BI/241116/000028
Visit ID	IP/241026/000002		**Bill Date**	16-NOV-24
Name	MR DUTIRAM BORAH			
Age	68 YRS 11 MNT		**Discharge Dt.**	
Gender	Male		**GST Inv. No.**	D/24-25/B0007724
Address	Naharani,Ps-Sarupathar Golaghat . Golaghat, Assam, India			
Category	Regular			
Sub-Catg	Regular			

Date	Description	Quantity	Rate	Debit	Credit	Balance
Accommodation Charges						
26/10/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
26/10/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
26/10/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
26/10/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
26/10/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
27/10/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
27/10/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
27/10/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
27/10/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
27/10/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
28/10/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
28/10/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
28/10/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
28/10/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
28/10/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
29/10/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
29/10/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
29/10/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
29/10/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
29/10/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
30/10/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
30/10/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
30/10/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
30/10/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
30/10/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
31/10/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
31/10/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
31/10/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
31/10/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
31/10/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
01/11/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
01/11/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
01/11/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630

Date	Description	Quantity	Rate	Debit	Credit	Balance
01/11/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
01/11/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
02/11/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
02/11/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
02/11/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
02/11/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
02/11/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
03/11/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
03/11/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
03/11/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
03/11/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
03/11/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
04/11/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
04/11/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
04/11/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
04/11/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
04/11/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
05/11/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
05/11/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
05/11/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
05/11/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
05/11/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
06/11/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
06/11/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
06/11/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
06/11/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
06/11/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
07/11/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
07/11/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
07/11/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
07/11/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
07/11/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
08/11/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
08/11/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
08/11/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
08/11/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
08/11/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
09/11/2024	BED CHARGE PER DAY	1	3858	3858	0	3858
09/11/2024	PRIMARY CARE DOCTORS FEE	1	3630	3630	0	3630
09/11/2024	NURSING FEE PER DAY	1	2433	2433	0	2433
09/11/2024	CRITICAL CARE DOCTORS FEE	1	3630	3630	0	3630
09/11/2024	SERVICE CHARGE PER DAY	1	2109	2109	0	2109
10/11/2024	NURSING FEE PER DAY	1	1160	1160	0	1160
10/11/2024	BED CHARGE PER DAY	1	2809	2809	0	2809
10/11/2024	SERVICE CHARGE PER DAY	1	1263	1263	0	1263
10/11/2024	PRIMARY CARE DOCTORS FEE	1	1964	1964	0	1964
11/11/2024	BED CHARGE PER DAY	1	2809	2809	0	2809
11/11/2024	NURSING FEE PER DAY	1	1160	1160	0	1160
11/11/2024	PRIMARY CARE DOCTORS FEE	1	1964	1964	0	1964
11/11/2024	SERVICE CHARGE PER DAY	1	1263	1263	0	1263
12/11/2024	SERVICE CHARGE PER DAY	1	1263	1263	0	1263
12/11/2024	BED CHARGE PER DAY	1	2809	2809	0	2809
12/11/2024	NURSING FEE PER DAY	1	1160	1160	0	1160
12/11/2024	PRIMARY CARE DOCTORS FEE	1	1964	1964	0	1964

Date	Description	Quantity	Rate	Debit	Credit	Balance
13/11/2024	BED CHARGE PER DAY	1	2809	2809	0	2809
13/11/2024	NURSING FEE PER DAY	1	1160	1160	0	1160
13/11/2024	SERVICE CHARGE PER DAY	1	1263	1263	0	1263
13/11/2024	PRIMARY CARE DOCTORS FEE	1	1964	1964	0	1964
14/11/2024	NURSING FEE PER DAY	1	1160	1160	0	1160
14/11/2024	PRIMARY CARE DOCTORS FEE	1	1964	1964	0	1964
14/11/2024	SERVICE CHARGE PER DAY	1	1263	1263	0	1263
14/11/2024	BED CHARGE PER DAY	1	2809	2809	0	2809
15/11/2024	BED CHARGE PER DAY	1	2809	2809	0	2809
15/11/2024	NURSING FEE PER DAY	1	1160	1160	0	1160
15/11/2024	PRIMARY CARE DOCTORS FEE	1	1964	1964	0	1964
15/11/2024	SERVICE CHARGE PER DAY	1	1263	1263	0	1263
16/11/2024	NURSING FEE PER DAY	1	1160	1160	0	1160
16/11/2024	PRIMARY CARE DOCTORS FEE	1	1964	1964	0	1964
16/11/2024	SERVICE CHARGE PER DAY	1	1263	1263	0	1263
16/11/2024	BED CHARGE PER DAY	1	2809	2809	0	2809
			Total :	285,272.00		

Administration Charges

Date	Description	Quantity	Rate	Debit	Credit	Balance
26/10/2024	INDOOR REGISTRATION FEE	1	601	601	0	601
27/10/2024	WATER MATTRESS	1	189	189	0	189
28/10/2024	DIETICIAN'S FEE FOR 1ST DAY	1	637	637	0	637
28/10/2024	WATER MATTRESS	1	144	144	0	144
29/10/2024	WATER MATTRESS	1	144	144	0	144
30/10/2024	DRESSING PROCEDURE MINOR (CASUALTY)	1	290	290	0	290
30/10/2024	WATER MATTRESS	1	144	144	0	144
31/10/2024	WATER MATTRESS	1	144	144	0	144
31/10/2024	DRESSING PROCEDURE MINOR (CASUALTY)	1	290	290	0	290
01/11/2024	WATER MATTRESS	1	189	189	0	189
01/11/2024	DRESSING PROCEDURE MINOR (CASUALTY)	1	290	290	0	290
02/11/2024	DRESSING PROCEDURE MINOR (CASUALTY)	1	290	290	0	290
02/11/2024	WATER MATTRESS	1	144	144	0	144
03/11/2024	WATER MATTRESS	1	189	189	0	189
03/11/2024	DRESSING PROCEDURE MINOR (CASUALTY)	1	290	290	0	290
04/11/2024	DRESSING PROCEDURE MINOR (CASUALTY)	1	290	290	0	290
04/11/2024	WATER MATTRESS	1	144	144	0	144
05/11/2024	WATER MATTRESS	1	144	144	0	144
05/11/2024	DRESSING PROCEDURE MINOR (CASUALTY)	1	290	290	0	290
06/11/2024	DRESSING PROCEDURE MINOR (CASUALTY)	1	290	290	0	290
06/11/2024	WATER MATTRESS	1	144	144	0	144
07/11/2024	WATER MATTRESS	1	144	144	0	144
07/11/2024	DRESSING PROCEDURE MINOR (CASUALTY)	1	290	290	0	290
08/11/2024	DRESSING PROCEDURE MINOR (CASUALTY)	1	290	290	0	290
08/11/2024	WATER MATTRESS	1	144	144	0	144
09/11/2024	DRESSING PROCEDURE MINOR (CASUALTY)	1	290	290	0	290
10/11/2024	WATER MATTRESS	1	144	144	0	144
11/11/2024	WATER MATTRESS	1	144	144	0	144
12/11/2024	WATER MATTRESS	1	144	144	0	144

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Dispur, Guwahati-781006

Date	Description	Quantity	Rate	Debit	Credit	Balance
12/11/2024	Inter Departmental consultation fee (Pulmonology)	1	1470	1470	0	1470
13/11/2024	WATER MATTRESS	1	144	144	0	144
14/11/2024	WATER MATTRESS	1	144	144	0	144
15/11/2024	Inter Departmental consultation fee (Pulmonology)	1	1470	1470	0	1470
15/11/2024	WATER MATTRESS	1	144	144	0	144
			Total :	10,239.00		

Cardiology Charges

Date	Description	Quantity	Rate	Debit	Credit	Balance
26/10/2024	E.C.G (ELECTROCARDIOGRAPH) (NON INV CARD. LAB)	1	769	769	0	769
26/10/2024	HOLTER (NON INV CARD. LAB)	1	3845	3845	0	3845
26/10/2024	ECHOCARDIOGRAPHY	1	3984	3984	0	3984
			Total :	8,598.00		

Medicines And Consumables

Date	Description	Quantity	Rate	Debit	Credit	Balance
26/10/2024	Adult Diaper Medium (Universal)	6	130	780	0	780
26/10/2024	Vaccu Suck Suction Set (Crown)	1	563	563	0	563
26/10/2024	Apron (BAWSONS)	2	50	100	0	100
26/10/2024	Bed Bath (Romson)	1	499	499	0	499
26/10/2024	Citicop 2ml Inj	4	119	475	0	475
26/10/2024	Cotton Roll- 100gm	1	150	150	0	150
26/10/2024	Cotton Roll-300gm.	1	325	325	0	325
26/10/2024	Dytor-10mg Tab.	15	7	103	0	103
26/10/2024	ECG Lead (Polymed)	10	34	340	0	340
26/10/2024	Encor Ansell Gloves 6.5-Size	3	125	375	0	375
26/10/2024	Foracort Respules.	5	80	401	0	401
26/10/2024	Freshtime Mouth Wash	2	100	200	0	200
26/10/2024	Handuser-C Handrub 500ml	1	250	250	0	250
26/10/2024	IV Cannula 18g (Romson)	1	171	171	0	171
26/10/2024	IV Cannula 20g (Romson)	1	171	171	0	171
26/10/2024	IV Set Vented (Romson)	2	207	414	0	414
26/10/2024	Latex Examination Gloves (M)	4	25	100	0	100
26/10/2024	Latex Examination Gloves (Novacare)	100	25	2500	0	2500
26/10/2024	Levera -5ml Inj.	2	129	258	0	258
26/10/2024	Levera RTU 500 Infusion	2	133	266	0	266
26/10/2024	Lox-2% Jelly.30gr.	1	38	38	0	38
26/10/2024	Ludolin 1.25 Respules	5	25	125	0	125
26/10/2024	Mannitol 20% 100ml.	6	38	228	0	228
26/10/2024	Mediz (M.V.I) Inj	3	65	195	0	195
26/10/2024	Megaheal Cream 50gm	1	350	350	0	350
26/10/2024	Monocef 1gm Inj	4	70	279	0	279
26/10/2024	NS 500ml Saline (DM)	7	39	273	0	273
26/10/2024	ON Call Plus GlucoStrip With Lancet	5	25	125	0	125
26/10/2024	Oripro 2.0 Powder	1	1299	1299	0	1299
26/10/2024	PSA Oxygen	24	80	1916	0	1916
26/10/2024	Paper Tap 5X9.14 CM (PMS)	1	142	142	0	142
26/10/2024	Pedia Drip Set 150ml (Romson)	1	523	523	0	523
26/10/2024	RL 500ml (DM)	5	63	317	0	317
26/10/2024	Romojet Syringe 10 ml	6	19	112	0	112
26/10/2024	Romojet Syringe 2 ml	5	9	47	0	47
26/10/2024	Romojet Syringe 5 ml	6	11	67	0	67
26/10/2024	Romojet Syringe 50 ml	3	56	167	0	167
26/10/2024	Ryles Tube-14g.	1	77	77	0	77

Date	Description	Quantity	Rate	Debit	Credit	Balance
26/10/2024	Sample Collection Pot 70ml (Romson)	3	29	87	0	87
26/10/2024	Silverex Ionic Cream-10g.	1	102	102	0	102
26/10/2024	Theopanto Inj 40mg	3	57	170	0	170
26/10/2024	Three Way Stop Cock(B-Valve)	1	163	163	0	163
26/10/2024	Under Pad (Romsons)	2	155	310	0	310
26/10/2024	Urine Pot	1	299	299	0	299
26/10/2024	Urometer	1	572	572	0	572
26/10/2024	Aero Mist (Nebulizer With Mask)Adult	1	572	572	0	572
27/10/2024	Romojet Syringe 5 ml	6	11	67	0	67
27/10/2024	Theopanto Inj 40mg	1	57	57	0	57
27/10/2024	Ticpot 3.1gm Inj	3	1320	3960	0	3960
27/10/2024	Adult Diaper Medium (Universal)	2	130	260	0	260
27/10/2024	Alexam-G Tab	10	39	390	0	390
27/10/2024	Anti Embolism Stockings (M)	1	3900	3900	0	3900
27/10/2024	Levera RTU 500 Infusion	2	133	266	0	266
27/10/2024	Mannitol 20% 100ml.	2	38	76	0	76
27/10/2024	NS 500ml Saline (DM)	4	39	156	0	156
27/10/2024	ON Call Plus GlucoStrip With Lancet	3	25	75	0	75
27/10/2024	PSA Oxygen	24	80	1916	0	1916
27/10/2024	Bed Bath (Romson)	1	499	499	0	499
27/10/2024	Citicop 2ml Inj	2	119	238	0	238
27/10/2024	Cotton Roll-300gm.	1	325	325	0	325
27/10/2024	Encefalon Gold Syrup Mango (Sugar Free)	1	900	900	0	900
27/10/2024	Foracort Respules.	5	80	401	0	401
27/10/2024	IV Cannula 20g (Romson)	1	171	171	0	171
27/10/2024	Ipravent Respules-2ml.	5	7	35	0	35
27/10/2024	Potmeg 200ml Syrup (Sugar Free)	1	67	67	0	67
27/10/2024	RL 500ml (DM)	1	63	63	0	63
27/10/2024	Romojet Syringe 10 ml	6	19	112	0	112
28/10/2024	Buzy Respules 0.5mg/2ml	5	27	133	0	133
28/10/2024	Ticpot 3.1gm Inj	3	1320	3960	0	3960
28/10/2024	Theopanto Inj 40mg	1	57	57	0	57
28/10/2024	ON Call Plus GlucoStrip With Lancet	4	25	100	0	100
28/10/2024	NS 500ml Saline (DM)	2	39	78	0	78
28/10/2024	Colsum 2ml inj	2	248	496	0	496
28/10/2024	Mannitol 20% 100ml.	2	38	76	0	76
28/10/2024	Levera RTU 500 Infusion	2	133	266	0	266
28/10/2024	Febutaz 40mg Tab	15	15	225	0	225
28/10/2024	Ezy-IL Respules 2.5ml	5	28	140	0	140
28/10/2024	Mediz (M.V.I) Inj	1	65	65	0	65
29/10/2024	PSA Oxygen	2	80	160	0	160
29/10/2024	Mediz (M.V.I) Inj	1	65	65	0	65
29/10/2024	Mannitol 20% 100ml.	2	38	76	0	76
29/10/2024	Levera RTU 500 Infusion	2	133	266	0	266
29/10/2024	IV Set Vented (Romson)	1	207	207	0	207
29/10/2024	IV Cannula 20g (Romson)	2	171	342	0	342
29/10/2024	Cutaprep 10% 100ml	1	107	107	0	107
29/10/2024	Citicop 2ml Inj	2	119	238	0	238
29/10/2024	Certofix Duo V- 715 16G.	1	3870	3870	0	3870
29/10/2024	Carpro 50mg Tab	10	6	55	0	55
29/10/2024	Buzy Respules 0.5mg/2ml	5	27	133	0	133

Medical Officer G.N.R.C. Hospital

GNRC Ltd. Date........ Guwahati-781006

Date	Description	Quantity	Rate	Debit	Credit	Balance
2[illegible]/10/2024	Adult Diaper Medium (Universal)	1	130	130	0	130
29/10/2024	Pedia Drip Set 150ml (Romson)	1	523	523	0	523
29/10/2024	Under Pad (Romsons)	2	155	310	0	310
29/10/2024	Trusilk 2-0 5670	1	256	256	0	256
29/10/2024	Ticpot 3.1gm Inj	3	1320	3960	0	3960
29/10/2024	Theopanto Inj 40mg	1	57	57	0	57
29/10/2024	Themicaine 2% inj	1	35	35	0	35
29/10/2024	Tegaderm 1635 (DMP)	1	225	225	0	225
29/10/2024	SurgiCare Gloves 6.5-Size.	3	97	291	0	291
30/10/2024	Adult Diaper Medium (Universal)	1	130	130	0	130
30/10/2024	Ticpot 3.1gm Inj	3	1320	3960	0	3960
30/10/2024	Colsum 2ml inj	2	248	496	0	496
30/10/2024	Latex Examination Gloves (M)	100	25	2500	0	2500
30/10/2024	Levera RTU 500 Infusion	2	133	266	0	266
30/10/2024	Mannitol 20% 100ml.	2	38	76	0	76
30/10/2024	Mediz (M.V.I) Inj	1	65	65	0	65
30/10/2024	Monocef 1gm Inj	2	70	140	0	140
30/10/2024	Theopanto Inj 40mg	1	57	57	0	57
30/10/2024	Starpress-XL- 25mg. Tab.	30	5	141	0	141
30/10/2024	Romojet Syringe 5 ml	3	11	34	0	34
30/10/2024	Romojet Syringe 10 ml	3	19	56	0	56
30/10/2024	RL 500ml (DM)	3	63	190	0	190
30/10/2024	Oripro 2.0 Powder	1	1299	1299	0	1299
30/10/2024	NS 500ml Saline (DM)	3	39	117	0	117
30/10/2024	Bed Bath (Romson)	1	499	499	0	499
31/10/2024	Adult Diaper Medium (Universal)	3	130	390	0	390
31/10/2024	Bed Bath (Romson)	1	499	499	0	499
31/10/2024	Buzy Respules 0.5mg/2ml	5	27	133	0	133
31/10/2024	Colsum 2ml inj	2	248	496	0	496
31/10/2024	Cotton Roll-300gm.	1	325	325	0	325
31/10/2024	Dolo IV 100ml	2	331	662	0	662
31/10/2024	Encor Ansell Gloves-7-Size	2	125	250	0	250
31/10/2024	Ezy-IL Respules 2.5ml	5	28	140	0	140
31/10/2024	Foleys Catheter-14g. (Romson)	1	280	280	0	280
31/10/2024	IV Set Vented (Romson)	1	207	207	0	207
31/10/2024	Latex Examination Gloves (M)	10	25	250	0	250
31/10/2024	Levera RTU 500 Infusion	1	133	133	0	133
31/10/2024	Lidfast 2% Jelly	1	38	38	0	38
31/10/2024	Mannitol 20% 100ml.	2	38	76	0	76
31/10/2024	Mediz (M.V.I) Inj	1	65	65	0	65
31/10/2024	Megaheal Gel 15gm	1	125	125	0	125
31/10/2024	NS 500ml Saline (DM)	4	39	156	0	156
31/10/2024	ON Call Plus GlucoStrip With Lancet	3	25	75	0	75
31/10/2024	PSA Oxygen	6	80	479	0	479
31/10/2024	Pionew 5% Soln 100ml	1	44	44	0	44
31/10/2024	RL 500ml (DM)	4	63	253	0	253
31/10/2024	Romojet Syringe 10 ml	4	19	75	0	75
31/10/2024	Romojet Syringe 2 ml	2	9	19	0	19
31/10/2024	Shaving Blade.	2	2	4	0	4
31/10/2024	SurgiCare Gloves 6.5-Size.	2	97	194	0	194
31/10/2024	Surgicare Gloves-7-1/2 Size	2	88	176	0	176
31/10/2024	Theopanto Inj 40mg	1	57	57	0	57
31/10/2024	Ticpot 3.1gm Inj	3	1320	3960	0	3960

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Date	Description	Quantity	Rate	Debit	Credit	Balance
01/11/2024	Dolo IV 100ml	2	331	662	0	662
01/11/2024	Flanac 150 Tab	5	12	60	0	60
01/11/2024	Buzy Respules 0.5mg/2ml	5	27	133	0	133
01/11/2024	Adult Diaper Medium (Universal)	2	130	260	0	260
01/11/2024	3% NS 100ml (DM)	1	160	160	0	160
01/11/2024	PSA Oxygen	24	80	1916	0	1916
01/11/2024	Ticpot 3.1gm Inj	3	1320	3960	0	3960
01/11/2024	Theopanto Inj 40mg	1	57	57	0	57
01/11/2024	Tegaderm 1635 (DMP)	1	225	225	0	225
01/11/2024	Sample Collection Pot (Krupa)	1	10	10	0	10
01/11/2024	Romojet Syringe 5 ml	2	11	22	0	22
01/11/2024	Romojet Syringe 10 ml	5	19	94	0	94
01/11/2024	NS-500ml.(0.45%). I.V.(glass)	5	245	1225	0	1225
01/11/2024	NS-500ml.(0.45%). I.V.(glass)	1	204	204	0	204
01/11/2024	Merofic Plus 1gm Inj	3	1067	3201	0	3201
01/11/2024	Megaheal Cream 50gm	1	350	350	0	350
01/11/2024	Mediz (M.V.I) Inj	1	65	65	0	65
01/11/2024	Mannitol 20% 100ml.	2	38	76	0	76
01/11/2024	Levera RTU 500 Infusion	2	133	266	0	266
01/11/2024	Lanoxin 0.25mg Tab.	10	1	15	0	15
01/11/2024	Citicop 2ml Inj	2	119	238	0	238
02/11/2024	Buzy Respules 0.5mg/2ml	5	27	133	0	133
02/11/2024	Bed Bath (Romson)	1	499	499	0	499
02/11/2024	Autolyse ointment	1	235	235	0	235
02/11/2024	Albucel XP 20% Inj 100ml (Intas)	1	9990	9990	0	9990
02/11/2024	Adult Diaper Medium (Universal)	2	130	260	0	260
02/11/2024	AS-KCL 10ml Inj	2	27	54	0	54
02/11/2024	Ticpot 3.1gm Inj	3	1320	3960	0	3960
02/11/2024	Theopanto Inj 40mg	1	57	57	0	57
02/11/2024	Surgicare Neuro PF Gloves - 6.5 Size	5	135	675	0	675
02/11/2024	Romojet Syringe 5 ml	4	11	45	0	45
02/11/2024	Romojet Syringe 10 ml	6	19	112	0	112
02/11/2024	ON Call Plus GlucoStrip With Lancet	6	25	150	0	150
02/11/2024	Mucijem 5ml Inj	3	132	396	0	396
02/11/2024	Merfaith S 750mg Inj	6	1835	11010	0	11010
02/11/2024	Citicop 2ml Inj	2	119	238	0	238
02/11/2024	Mediz (M.V.I) Inj	1	65	65	0	65
02/11/2024	Levera RTU 500 Infusion	2	133	266	0	266
02/11/2024	Freshtime Mouth Wash	1	100	100	0	100
02/11/2024	Ezy-IL Respules 2.5ml	5	28	140	0	140
02/11/2024	Dolo IV 100ml	2	331	662	0	662
02/11/2024	Megaheal Cream 50gm	1	350	350	0	350
03/11/2024	Ticpot 3.1gm Inj	3	1320	3960	0	3960
03/11/2024	Under Pad (Romsons)	2	155	310	0	310
03/11/2024	Urometer	1	572	572	0	572
03/11/2024	Adult Diaper Medium (Universal)	3	130	390	0	390
03/11/2024	Albucel XP 20% Inj 100ml (Intas)	1	9990	9990	0	9990
03/11/2024	Autolyse ointment	1	235	235	0	235
03/11/2024	Bed Bath (Romson)	1	499	499	0	499
03/11/2024	Citicop 2ml Inj	3	119	356	0	356
03/11/2024	ECG Lead (Polymed)	5	34	170	0	170

Date	Description	Quantity	Rate	Debit	Credit	Balance
03/11/2024	Ezy-IL Respules 2.5ml	5	28	140	0	140
03/11/2024	IV Set Vented (Romson)	1	207	207	0	207
03/11/2024	Levera RTU 500 Infusion	2	133	266	0	266
03/11/2024	Mediz (M.V.I) Inj	1	65	65	0	65
03/11/2024	Merfaith S 750mg Inj	4	1835	7340	0	7340
03/11/2024	Mucijem 5ml Inj	2	132	264	0	264
03/11/2024	NS 500ml Saline (DM)	3	39	117	0	117
03/11/2024	PSA Oxygen	24	80	1916	0	1916
03/11/2024	Paracrit 100 ml i.v	1	450	450	0	450
03/11/2024	Pionew 5% Soln 100ml	1	44	44	0	44
03/11/2024	Reversal of Merofic Plus 1gm Inj	1	1067	0	-1067	-1067
03/11/2024	Reversal of Monocef 1gm Inj	3	70	0	-210	-210
03/11/2024	Reversal of NS 500ml Saline (DM)	3	39	0	-117	-117
03/11/2024	Reversal of Romojet Syringe 10 ml	3	19	0	-56	-56
03/11/2024	Romojet Syringe 10 ml	6	19	112	0	112
03/11/2024	Theopanto Inj 40mg	1	57	57	0	57
04/11/2024	Adult Diaper Medium (Universal)	2	130	260	0	260
04/11/2024	Vaccu Suck Suction Set (Crown)	1	563	563	0	563
04/11/2024	Apron (BAWSONS)	1	50	50	0	50
04/11/2024	Citicop 2ml Inj	2	119	238	0	238
04/11/2024	Damclid 600mg Inj	3	240	720	0	720
04/11/2024	Ecosprin AV 75/20 Cap	10	4	43	0	43
04/11/2024	Ipravent Respules-2ml.	5	7	35	0	35
04/11/2024	Levera RTU 500 Infusion	2	133	266	0	266
04/11/2024	Mediz (M.V.I) Inj	1	65	65	0	65
04/11/2024	Mucijem 5ml Inj	1	132	132	0	132
04/11/2024	Pedia Drip Set 150ml (Romson)	1	523	523	0	523
04/11/2024	Romojet Syringe 10 ml	8	19	150	0	150
04/11/2024	Surgicare Neuro PF Gloves - 6 Size	3	135	405	0	405
04/11/2024	Surgicare Neuro PF Gloves - 6.5 Size	2	135	270	0	270
04/11/2024	Tegaderm 1635 (DMP)	1	225	225	0	225
04/11/2024	Theopanto Inj 40mg	1	57	57	0	57
04/11/2024	Ticpot 3.1gm Inj	3	1320	3960	0	3960
04/11/2024	Urometer	1	572	572	0	572
04/11/2024	Albucel 25% Inj 100ml (Intas)	1	10000	10000	0	10000
05/11/2024	Bacfen 10mg Tab	10	12	122	0	122
05/11/2024	Ticpot 3.1gm Inj	3	1320	3960	0	3960
05/11/2024	Citicop 2ml Inj	2	119	238	0	238
05/11/2024	Damclid 600mg Inj	3	240	720	0	720
05/11/2024	Ezy-IL Respules 2.5ml	5	28	140	0	140
05/11/2024	Ipravent Respules-2ml.	5	7	35	0	35
05/11/2024	Levera RTU 500 Infusion	2	133	266	0	266
05/11/2024	Mediz (M.V.I) Inj	1	65	65	0	65
05/11/2024	Merotrol S 1.5gm Inj	3	1625	4874	0	4874
05/11/2024	Mucijem 5ml Inj	3	132	396	0	396
05/11/2024	NS 500ml Saline (DM)	4	39	156	0	156
05/11/2024	Povipro 10% 100ml Solution	1	108	108	0	108
05/11/2024	Romojet Syringe 10 ml	5	19	94	0	94
05/11/2024	Romojet Syringe 5 ml	3	11	34	0	34
05/11/2024	Sample Collection Pot 70ml (Romson)	2	29	58	0	58

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GNRC Ltd. Date........ Dispur, Guwahati-781006

Date	Description	Quantity	Rate	Debit	Credit	Balance
05/11/2024	Theopanto Inj 40mg	1	57	57	0	57
05/11/2024	Buzy Respules 0.5mg/2ml	5	27	133	0	133
07/11/2024	Adult Diaper Medium (Universal)	4	130	520	0	520
07/11/2024	Ticpot 3.1gm Inj	3	1320	3960	0	3960
07/11/2024	Bed Bath (Romson)	1	499	499	0	499
07/11/2024	Citiken 2 ml inj	2	285	570	0	570
07/11/2024	Damclid 600mg Inj	3	240	720	0	720
07/11/2024	Flanac 150 Tab	10	12	121	0	121
07/11/2024	IV Set Vented (Romson)	1	207	207	0	207
07/11/2024	Ipravent Respules-2ml.	5	7	35	0	35
07/11/2024	Latex Examination Gloves (M)	10	25	250	0	250
07/11/2024	Levera RTU 500 Infusion	3	133	399	0	399
07/11/2024	Looz Enema	1	473	473	0	473
07/11/2024	Mediz (M.V.I) Inj	1	65	65	0	65
07/11/2024	Mucijem 5ml Inj	2	132	264	0	264
07/11/2024	Oripro 2.0 Powder	1	1299	1299	0	1299
07/11/2024	Pedia Drip Set 150ml (Romson)	1	523	523	0	523
07/11/2024	Reversal of Buzy Respules 0.5mg/2ml	10	27	0	-266	-266
07/11/2024	Reversal of Ezy-IL Respules 2.5ml	9	28	0	-252	-252
07/11/2024	Reversal of Megaheal Cream 50gm	1	350	0	-350	-350
07/11/2024	Romojet Syringe 10 ml	5	19	94	0	94
07/11/2024	Romojet Syringe 5 ml	5	11	56	0	56
07/11/2024	Surgicare Neuro PF Gloves - 7 Size	3	135	405	0	405
07/11/2024	Tegaderm 1635 (DMP)	1	428	428	0	428
07/11/2024	Theopanto Inj 40mg	1	57	57	0	57
07/11/2024	Alexam-G Tab	10	39	390	0	390
08/11/2024	Reversal of Adult Diaper Medium (Universal)	8	130	0	-1040	-1040
08/11/2024	Reversal of 3% NS 100ml (DM)	1	160	0	-160	-160
08/11/2024	Reversal of Citiken 2 ml inj	2	285	0	-570	-570
08/11/2024	Reversal of Damclid 600mg Inj	3	240	0	-720	-720
08/11/2024	Reversal of Flanac 150 Tab	10	12	0	-121	-121
08/11/2024	Reversal of IV Set Vented (Romson)	1	207	0	-207	-207
08/11/2024	Reversal of Latex Examination Gloves (M)	10	25	0	-250	-250
08/11/2024	Reversal of Levera RTU 500 Infusion	3	133	0	-399	-399
08/11/2024	Reversal of Looz Enema	1	473	0	-473	-473
08/11/2024	Reversal of Mannitol 20% 100ml.	1	38	0	-38	-38
08/11/2024	Reversal of Mediz (M.V.I) Inj	1	65	0	-65	-65
08/11/2024	Reversal of Mucijem 5ml Inj	2	132	0	-264	-264
08/11/2024	Reversal of Oripro 2.0 Powder	1	1299	0	-1299	-1299
08/11/2024	Reversal of Pedia Drip Set 150ml (Romson)	1	523	0	-523	-523
08/11/2024	Reversal of Romojet Syringe 10 ml	5	19	0	-94	-94
08/11/2024	Reversal of Romojet Syringe 5 ml	5	11	0	-56	-56
08/11/2024	Reversal of Surgicare Neuro PF Gloves - 7 Size	3	135	0	-405	-405
08/11/2024	Reversal of Tegaderm 1635 (DMP)	1	428	0	-428	-428
08/11/2024	Reversal of Theopanto Inj 40mg	1	57	0	-57	-57
08/11/2024	Reversal of Ticpot 3.1gm Inj	3	1320	0	-3960	-3960
08/11/2024	Reversal of Ipravent Respules-2ml.	5	7	0	-35	-35

Date	Description	Quantity	Rate	Debit	Credit	Balance
08/11/2024	Reversal of Alexam-G Tab	10	39	0	-390	-390
10/11/2024	Damclid 600mg Inj	3	240	720	0	720
10/11/2024	PSA Oxygen	1	80	80	0	80
10/11/2024	Ipravent Respules-2ml.	5	7	35	0	35
12/11/2024	Dispo Van Needle-18g.	1	3	3	0	3
15/11/2024	Paracrit 100 ml i.v	2	450	900	0	900
15/11/2024	Aescort 100mg Inj	2	48	96	0	96
16/11/2024	Reversal of Aescort 100mg Inj	2	48	0	-96	-96
16/11/2024	Reversal of Damclid 600mg Inj	1	240	0	-240	-240
16/11/2024	Reversal of IV Set Vented (Romson)	1	207	0	-207	-207
16/11/2024	Reversal of Ipravent Respules-2ml.	4	7	0	-28	-28
16/11/2024	Reversal of Mucijem 5ml Inj	1	132	0	-132	-132
16/11/2024	Reversal of ON Call Plus GlucoStrip With Lancet	4	25	0	-100	-100
16/11/2024	Reversal of Tegaderm 1635 (DMP)	1	225	0	-225	-225
16/11/2024	Reversal of Pedia Drip Set 150ml (Romson)	2	523	0	-1046	-1046
16/11/2024	Reversal of RL 500ml (DM)	1	63	0	-63	-63
16/11/2024	Reversal of Romojet Syringe 10 ml	1	19	0	-19	-19
16/11/2024	Reversal of Romojet Syringe 5 ml	3	11	0	-34	-34
16/11/2024	Reversal of Starpress-XL- 25mg. Tab.	15	5	0	-71	-71
16/11/2024	Reversal of Paracrit 100 ml i.v	3	450	0	-1350	-1350
			Total :	163,144.01		

Neurology Charges

Date	Description	Quantity	Rate	Debit	Credit	Balance
26/10/2024	NEURO REHABILITATION	1	342	342	0	342
28/10/2024	NEURO REHABILITATION	1	342	342	0	342
29/10/2024	NEURO REHABILITATION	1	342	342	0	342
30/10/2024	NEURO REHABILITATION	1	342	342	0	342
02/11/2024	NEURO REHABILITATION	1	342	342	0	342
05/11/2024	NEURO REHABILITATION	1	342	342	0	342
06/11/2024	NEURO REHABILITATION	1	342	342	0	342
07/11/2024	NEURO REHABILITATION	1	342	342	0	342
08/11/2024	NEURO REHABILITATION	1	342	342	0	342
09/11/2024	NEURO REHABILITATION	1	342	342	0	342
11/11/2024	NEURO REHABILITATION	1	342	342	0	342
12/11/2024	NEURO REHABILITATION	1	342	342	0	342
13/11/2024	NEURO REHABILITATION	1	342	342	0	342
14/11/2024	NEURO REHABILITATION	1	342	342	0	342
15/11/2024	NEURO REHABILITATION	1	342	342	0	342
			Total :	5,130.00		

Operation Charges

Date	Description	Quantity	Rate	Debit	Credit	Balance
12/11/2024	SURGEONS FEE FOR SOFT TISSUE SURGERY C GENERAL (ICC/OT)	1	7409	7409	0	7409
			Total :	7,409.00		

Pathology Charges

Date	Description	Quantity	Rate	Debit	Credit	Balance
26/10/2024	Anti HCV (RAPID)	1	1313	1313	0	1313
26/10/2024	COMPLETE BLOOD COUNT	1	1457	1457	0	1457
26/10/2024	URINE CULTURE & SENSITIVITY	1	1149	1149	0	1149
26/10/2024	URINE (R/E) ROUTINE EXAMINATION	1	216	216	0	216
26/10/2024	TSH	1	1019	1019	0	1019

Date	Description	Quantity	Rate	Debit	Credit	Balance
26/10/2024	SUGAR / GLUCOSE (R) RBS	1	229	229	0	229
26/10/2024	RENAL FUNCTION TEST (RFT) - PANEL - 3	1	4065	4065	0	4065
26/10/2024	RAPID ANTIGEN TEST (COVID19)	1	263	263	0	263
26/10/2024	LIVER FUNCTION TEST (LFT) - PANEL - 3	1	5211	5211	0	5211
26/10/2024	LIPID PROFILE	1	2034	2034	0	2034
26/10/2024	HIV 1 & 2 (Antibody) (RAPID)	1	1182	1182	0	1182
26/10/2024	HBSAG (RAPID)	1	1457	1457	0	1457
26/10/2024	GRAM STAIN	1	364	364	0	364
31/10/2024	SODIUM (NA)	1	521	521	0	521
31/10/2024	TOTAL LEUCOCYTE / WBC COUNT (TC)	1	200	200	0	200
31/10/2024	URINE (R/E) ROUTINE EXAMINATION	1	216	216	0	216
31/10/2024	POTASSIUM (K)	1	521	521	0	521
31/10/2024	DIFFERNTIAL LEUCOCYTE COUNT (DLC)	1	200	200	0	200
12/11/2024	BIOLOGICAL FLUID ANALYSIS(TC,DLC,PHYSICAL)	1	2275	2275	0	2275
12/11/2024	CYTOLOGY	1	1386	1386	0	1386
12/11/2024	LACTATE DEHYDROGENASE (LDH)	1	2313	2313	0	2313
12/11/2024	MALIGNANT CELL OF ABNORMAL BODY FLUID	1	1092	1092	0	1092
12/11/2024	ADA (ADENOSINE DEAMINASE)	1	1479	1479	0	1479
15/11/2024	COMPLETE BLOOD COUNT	1	1457	1457	0	1457
15/11/2024	RENAL FUNCTION TEST (RFT) - PANEL - 2	1	1425	1425	0	1425
			Total :	33,044.00		

Radiology Charges

Date	Description	Quantity	Rate	Debit	Credit	Balance
26/10/2024	DIGITAL X-RAY CHEST	1	827	827	0	827
26/10/2024	MRI BRAIN (SCHEME)	1	8049	8049	0	8049
26/10/2024	SCREENING CHARGE FOR MRI	1	3290	3290	0	3290
09/11/2024	DIGITAL X-RAY CHEST	1	827	827	0	827
			Total :	12,993.00		

Total Amount in Figure : 525,829.01
Total Service Tax Amoun : 0.00
Total Adj Amount : 0.00

Total Bill Amount : 525,829.01
Total Amount in Words : RUPEES FIVE HUNDRED TWENTY-FIVE THOUSAND EIGHT HUNDRED TWENTY-NINE AND ONE PAISE ONLY

Service Type : Inpatient Service / Service Accounting Code : 999311

Medical Officer
G.N.R.C. Hospital
Dispur

Date.........
Guwahati-781006

Date	Description	Quantity	Rate	Debit	Credit	Balance

Statement of account as on 16/11/2024

Date	Description	Document Reference	Debit	Credit
26-Oct-2024	Advance from Patient	PR/241026/000001	0.00	20,000.00
28-Oct-2024	Advance from Patient	PR/241028/000672	0.00	30,000.00
30-Oct-2024	Advance from Patient	PR/241030/000469	0.00	30,000.00
04-Nov-2024	Advance from Patient	PR/241104/000569	0.00	30,000.00
08-Nov-2024	Advance from Patient	PR/241108/000503	0.00	50,000.00
08-Nov-2024	Advance from Patient	PR/241108/000504	0.00	50,000.00
10-Nov-2024	Advance from Patient	PR/241110/000144	0.00	755.00
12-Nov-2024	Advance from Patient	PR/241112/000562	0.00	70,000.00
13-Nov-2024	Advance from Patient	PR/241113/000549	0.00	50,000.00
13-Nov-2024	Advance from Patient	PR/241113/000551	0.00	50,000.00
15-Nov-2024	Advance from Patient	PR/241115/000370	0.00	3,280.00
16-Nov-2024	Advance from Patient	PR/241116/000447	0.00	75,000.00
16-Nov-2024	Advance from Patient	PR/241116/000448	0.00	55,000.00
16-Nov-2024	Bill	BI/241116/000028	525,829.00	0.00
16-Nov-2024	Bill Concession	BC/241116/000024	0.00	11,794.00

Closing Balance 0.00

Closing Amount in Figures : 0.00

Total Amount in Words : RUPEES ZERO ONLY

GNRC Ltd. Dispur, Guwahati-781006 Date........ CASH PAID

Medical Officer G.N.R.C. Hospital Dispur

CIN : U[illegible]10AS1985PLC00[illegible]447 GSTIN :- 18AAACG7527P1Z2

GNRC Hospitals Ltd
ISO 4001 : 2015 EMS Organisation
Regd. Office : GNRC Complex , Supermarket, Dispur, Guwahati - 781006
Ph. : 0361-2227700-04 Fax : 0361-2227711
Email - info@gnrchospitals.com Website - www.gnrchospitals.com

Receipt Memo

Receipt No : **PR/241116/000447**

Receipt Date : **16-Nov-2024**

Visit Id : **IP/241026/000002**

GST Inv. No. : **D/24-25/M0010255**

Receipt Remark : **final paid**

In Payment of : **DUTIRAM BORAH**

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd. Dispur, Guwahati-781006 Date..............

Mode of Payment : **Credit Card**

Amount : **75,000.00** **Bank Name**: sbi **CC/DD/CQ No.** : 2160

Total Amount : **75,000.00**

Amount in words : RUPEES SEVENTY-FIVE THOUSAND ONLY

CASH PAID

* This is system generated and thus does not require any hospital seal.

CIN : U85110AS1985PLC002447 GSTIN :- 18AAACG7527P1Z2

GNRC Hospitals Ltd
ISO 4001 : 2015 EMS Organisation
Regd. Office : GNRC Complex , Supermarket, Dispur, Guwahati - 781006
Ph. : 0361-2227700-04 Fax : 0361-2227711
Email - info@gnrchospitals.com Website - www.gnrchospitals.com

Receipt Memo

Receipt No	: **PR/241116/000448**	**Receipt Date**	: **16-Nov-2024**
Visit Id	: **IP/241026/000002**	**GST Inv. No.**	: **D/24-25/M0010256**
Receipt Remark	: **final paid**		
In Payment of	: **DUTIRAM BORAH**		

Mode of Payment : **DD/UPI/NEFT**

Amount : **55,000.00** **Bank Name:** upi **CC/DD/CQ No.** : 3637

Total Amount : **55,000.00**

Amount in words : RUPEES FIFTY-FIVE THOUSAND ONLY

Medical Officer G.N.R.C. Hospital Dispur

GNRC Ltd.

CASH PAID

* This is system generated and thus does not require any hospital seal.